Date: 04/02/2025

****CLAIM NUMBER VOIDED BY A	GENT**** Claim Number: 14 Claim Date: / / Debtor: DEBTOR NOT FOUND Comments: EXPUNGED
TOTAL Claime	d: \$0.00
ABBOTT DIABETES DIVISION C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20046 Claim Date: 05/08/2020 Debtor: BARSTOW HEALTHCARE MANAGEMENT, INC. Comments: WITHDRAWN DOCKET: 507 (06/15/2020)
ADMINISTRATIVE Claime UNSECURED Claime	+
ABBOTT DIABETES DIVISION C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20060 Claim Date: 05/13/2020 Debtor: THREE RIVERS MEDICAL CLINICS, INC. Comments: WITHDRAWN DOCKET: 507 (06/15/2020)
ADMINISTRATIVE Claime UNSECURED Claime	
ABBOTT DIABETES DIVISION C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20063 Claim Date: 05/14/2020 Debtor: BARSTOW HEALTHCARE MANAGEMENT, INC. Comments: WITHDRAWN DOCKET: 507 (06/15/2020)
ADMINISTRATIVE Claime ABBOTT DIAGNOSTICS DIVISION ( C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	
UNSECURED Claime	d: \$1,007.90

ABBOTT LABORATORIES C/O KOHNER MANN & KA 4650 N PORT WASHINGT MILWAUKEE, WI 53212	AILAS SC	Claim Number: 20049 Claim Date: 05/08/2020 Debtor: BARSTOW HEALTHCARE MANAGEMENT, INC. Comments: POSSIBLY AMENDED BY 20138
UNSECURED	Claimed:	\$10,650.00
ABBOTT LABORATORIES C/O KOHNER MANN & KA 4650 N PORT WASHINGT MILWAUKEE, WI 53212	AILAS SC	Claim Number: 20056 Claim Date: 05/12/2020 Debtor: FORT PAYNE HOSPITAL CORPORATION Comments: POSSIBLY AMENDED BY 20131
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$10,927.25 \$81,085.10
ABBOTT LABORATORIES C/O KOHNER MANN & KA 4650 N PORT WASHINGT MILWAUKEE, WI 53212	AILAS SC	Claim Number: 20057 Claim Date: 05/12/2020 Debtor: BIG SPRING HOSPITAL CORPORATION
UNSECURED	Claimed:	\$9,666.25
ABBOTT LABORATORIES C/O KOHNER MANN & KA 4650 N PORT WASHINGT MILWAUKEE, WI 53212	AILAS SC	Claim Number: 20058 Claim Date: 05/13/2020 Debtor: DEMING HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 389 (05/21/2020)
UNSECURED	Claimed:	\$1,534.83
ABBOTT LABORATORIES C/O KOHNER MANN & KA 4650 N PORT WASHINGT MILWAUKEE, WI 53212	AILAS SC	Claim Number: 20061 Claim Date: 05/13/2020 Debtor: GALESBURG HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 399 (05/22/2020)
UNSECURED	Claimed:	\$1,750.00

ABBOTT LABORATORIES INC C/O KOHNER MANN & KAILAS SC	Claim Number: 20062 Claim Date: 05/13/2020
4650 N PORT WASHINGTON RD	Debtor: GRANITE CITY HOSPITAL CORPORATION
MILWAUKEE, WI 53212	Comments: POSSIBLY AMENDED BY 20090
ADMINISTRATIVE Claimed:	\$1,560.00
UNSECURED Claimed:	\$2,960.00
ABBOTT LABORATORIES INC	Claim Number: 20065
C/O KOHNER MANN & KAILAS SC	Claim Date: 05/14/2020
4650 N PORT WASHINGTON RD	Debtor: QUORUM HEALTH CORPORATION
MILWAUKEE, WI 53212	Comments: WITHDRAWN
	DOCKET: 507 (06/15/2020)
UNSECURED Claimed:	\$12,900.00
ABBOTT LABORATORIES INC	Claim Number: 20067
C/O KOHNER MANN & KAILAS SC	Claim Date: 05/14/2020
4650 N PORT WASHINGTON RD	Debtor: LINDENHURST SURGERY CENTER, LLC
MILWAUKEE, WI 53212	Comments: WITHDRAWN
	DOCKET: 507 (06/15/2020)
UNSECURED Claimed:	\$27,083.13
ABBOTT LABORATORIES INC	Claim Number: 20070
C/O KOHNER MANN & KAILAS SC	Claim Date: 05/15/2020
4650 N PORT WASHINGTON RD	Debtor: MCKENZIE-WILLAMETTE REGIONAL MEDICAL CEN CENTER ASSOCIATES,
MILWAUKEE, WI 53212	Comments: POSSIBLY AMENDED BY 20137
ADMINISTRATIVE Claimed:	\$188,656.00
UNSECURED Claimed:	\$367,181.00
ABBOTT LABORATORIES INC	Claim Number: 20076
C/O KOHNER MANN & KAILAS SC	Claim Date: 05/15/2020
4650 N PORT WASHINGTON RD	Debtor: WAUKEGAN HOSPITAL CORPORATION
MILWAUKEE, WI 53212	Comments: WITHDRAWN
	DOCKET: 507 (06/15/2020)
ADMINISTRATIVE Claimed:	\$2,420.00
UNSECURED Claimed:	\$50,459.00

ABBOTT LABORATORIES INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20087 Claim Date: 05/20/2020 Debtor: HEARTLAND RURAL HEALTHCARE, LLC Comments: WITHDRAWN DOCKET: 507 (06/15/2020)
ADMINISTRATIVE Claimed:	\$20,475.00
ABBOTT LABORATORIES INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20090 Claim Date: 05/21/2020 Debtor: GRANITE CITY HOSPITAL CORPORATION Comments: AMENDS CLAIM #20062
ADMINISTRATIVE Claimed:	\$170.00
ABBOTT LABORATORIES INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20131 Claim Date: 06/12/2020 Debtor: FORT PAYNE HOSPITAL CORPORATION Comments: AMENDS CLAIM #20056
ADMINISTRATIVE Claimed:	\$872.00
ABBOTT LABORATORIES INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20137 Claim Date: 06/12/2020 Debtor: MCKENZIE-WILLAMETTE REGIONAL MEDICAL CEN CENTER ASSOCIATES, Comments: AMENDS CLAIM #20070
ADMINISTRATIVE Claimed: UNSECURED Claimed:	\$4,335.00 \$49,041.00
ABBOTT LABORATORIES INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20138 Claim Date: 06/15/2020 Debtor: BARSTOW HEALTHCARE MANAGEMENT, INC. Comments: AMENDS CLAIM #20049
UNSECURED Claimed:	\$4,350.00

ABBOTT POINT OF CARE INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20047 Claim Date: 05/08/2020 Debtor: HEARTLAND RURAL HEALTHCARE, LLC Comments: WITHDRAWN DOCKET: 508 (06/15/2020)
ADMINISTRATIVE Claimed: UNSECURED Claimed:	\$1,198.13 \$1,266.63
ABBOTT POINT OF CARE INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20048 Claim Date: 05/08/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED Claimed:	\$803.39
ABBOTT POINT OF CARE INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20050 Claim Date: 05/08/2020 Debtor: RED BUD HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 508 (06/15/2020)
ADMINISTRATIVE Claimed: UNSECURED Claimed:	\$1,140.74 \$2,667.86
ABBOTT POINT OF CARE INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20052 Claim Date: 05/08/2020 Debtor: DEMING HOSPITAL CORPORATION
UNSECURED Claimed:	\$803.39
ABBOTT POINT OF CARE INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212	Claim Number: 20055 Claim Date: 05/12/2020 Debtor: FORT PAYNE HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 508 (06/15/2020)
ADMINISTRATIVE Claimed: UNSECURED Claimed:	\$5,524.48 \$4,968.96

ABBOTT POINT OF CARE I C/O KOHNER MANN & KAI 4650 N PORT WASHINGTC MILWAUKEE, WI 53212	LAS SC	Claim Number: 20059 Claim Date: 05/13/2020 Debtor: ANNA HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 389 (05/21/2020)
ADMINISTRATIVE	Claimed:	\$504.05
ABBOTT POINT OF CARE I C/O KOHNER MANN & KAI 4650 N PORT WASHINGTC MILWAUKEE, WI 53212	LAS SC	Claim Number: 20064 Claim Date: 05/14/2020 Debtor: QUORUM HEALTH CORPORATION Comments: WITHDRAWN DOCKET: 508 (06/15/2020)
ADMINISTRATIVE	Claimed:	\$85.71
ABBOTT POINT OF CARE I KOHNER MANN & KAILAS 4650 N PORT WASHINGTO MILWAUKEE, WI 53212	SC	Claim Number: 20086 Claim Date: 05/20/2020 Debtor: GRANITE CITY HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 381 (05/20/2020)
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$2,058.13 \$2,982.58
ABBOTT POINT OF CARE I C/O KOHNE MANN & KAIL/ 4650 N PORT WASHINGTC MILWAUKEE, WI 53212	AS SC	Claim Number: 20088 Claim Date: 05/21/2020 Debtor: TOOELE HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 508 (06/15/2020)
UNSECURED	Claimed:	\$6,158.76
ALLIANCE HEALTHCARE SE D/B/A ALLIANCE HEALTHC ATTN LEGAL DEPT 18201 VON KARMAN AVE, IRVINE, CA 92612	CARE RADIOLOGY	Claim Date: 17 Claim Date: 05/08/2020 Debtor: PHILLIPS HOSPITAL COMPANY, LLC
UNSECURED	Claimed:	\$28,325.00

Date: 04/02/2025

ALLIANCE HEALTHCARE S D/B/A CENTRAL ILLINOIS ATTN LEGAL DEPT 18201 VON KARMAN AVE, IRVINE, CA 92612	IMAGING JV LLC	Claim Number: 18 Claim Date: 05/08/2020 Debtor: GALESBURG HOSPITAL CORPORATION
UNSECURED	Claimed:	\$3,605.00
ALLIANCE HEALTHCARE S D/B/A ALLIANCE HEALTH ATTN LEGAL DEPT 18201 VON KARMAN AVE, IRVINE, CA 92612	CARE RADIOLOGY	Claim Number: 19 Claim Date: 05/08/2020 Debtor: NATIONAL HEALTHCARE OF MT. VERNON, INC.
UNSECURED	Claimed:	\$64,000.00
ALLIANCE HEALTHCARE S D/B/A ALLIANCE HEALTH ATTN LEGAL DEPT 18201 VON KARMAN AVE, IRVINE, CA 92612	CARE RADIOLOGY	Claim Number: 20 Claim Date: 05/08/2020 Debtor: WILLIAMSTON CLINIC CORP.
UNSECURED	Claimed:	\$18,540.00
ALPINE INDEPENDENT SC C/O LAURA J MONROE PO BOX 817 LUBBOCK, TX 79408	CHOOL DISTRICT	Claim Number: 4 Claim Date: 04/20/2020 Debtor: BIG BEND HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 583 (07/27/2020)
SECURED	Claimed:	\$61,026.11 UNLIQ
AMEREN ILLINOIS 2105 E STATE RT 104 PAWNEE, IL 62558		Claim Number: 20182 Claim Date: 07/28/2020 Debtor: QUORUM HEALTH CORPORATION

\$77,096.33

Claimed:

AMERICAN NATIONAL RED CRO ATTN OFFICE OF GENERAL CO 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20183 Claim Date: 07/29/2020 Debtor: BARSTOW HEALTHCARE MANAGEMENT, INC. Comments: POSSIBLY AMENDED BY 20203
UNSECURED Cla	aimed:	\$23,732.85
AMERICAN NATIONAL RED CR ATTN OFFICE OF GENERAL CO 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20184 Claim Date: 07/29/2020 Debtor: BARSTOW HEALTHCARE MANAGEMENT, INC. Comments: POSSIBLY AMENDED BY 20204
ADMINISTRATIVE Cla	aimed:	\$5,709.00
AMERICAN NATIONAL RED CRO ATTN OFFICE OF GENERAL CO 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20185 Claim Date: 07/29/2020 Debtor: CROSSROADS PHYSICIAN CORP. Comments: POSSIBLY AMENDED BY 20205
UNSECURED Cla	aimed:	\$3,368.00
AMERICAN NATIONAL RED CRU ATTN OFFICE OF GENERAL CO 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20186 Claim Date: 07/29/2020 Debtor: CROSSROADS PHYSICIAN CORP. Comments: POSSIBLY AMENDED BY 20206
ADMINISTRATIVE Cla	aimed:	\$1,060.00
AMERICAN NATIONAL RED CRO ATTN OFFICE OF GENERAL CO 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20187 Claim Date: 07/29/2020 Debtor: EVANSTON HOSPITAL CORPORATION
UNSECURED Cla	aimed:	\$2,546.00

AMERICAN NATIONAL RED ATTN OFFICE OF GENERAL 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20188 Claim Date: 07/29/2020 Debtor: EVANSTON HOSPITAL CORPORATION
ADMINISTRATIVE	Claimed:	\$2,491.00
AMERICAN NATIONAL RED ATTN OFFICE OF GENERAL 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20189 Claim Date: 07/30/2020 Debtor: FORREST CITY ARKANSAS HOSPITAL COMPANY, LLC
UNSECURED	Claimed:	\$5,670.00
AMERICAN NATIONAL RED ATTN OFFICE OF GENERAL 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20190 Claim Date: 07/30/2020 Debtor: FORREST CITY ARKANSAS HOSPITAL COMPANY, LLC
ADMINISTRATIVE	Claimed:	\$4,916.00
AMERICAN NATIONAL RED ATTN OFFICE OF GENERAL 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20191 Claim Date: 07/30/2020 Debtor: GALESBURG HOSPITAL CORPORATION
UNSECURED	Claimed:	\$18,553.00
AMERICAN NATIONAL RED ATTN OFFICE OF GENERAL 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20192 Claim Date: 07/30/2020 Debtor: GALESBURG HOSPITAL CORPORATION
ADMINISTRATIVE	Claimed:	\$2,508.00

AMERICAN NATIONAL REL ATTN OFFICE OF GENERA 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20193 Claim Date: 07/31/2020 Debtor: MARION HOSPITAL CORPORATION
UNSECURED	Claimed:	\$21,658.00
AMERICAN NATIONAL REE ATTN OFFICE OF GENERA 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20194 Claim Date: 07/31/2020 Debtor: MARION HOSPITAL CORPORATION
ADMINISTRATIVE	Claimed:	\$10,961.00
AMERICAN NATIONAL RED ATTN OFFICE OF GENERA 431 18TH ST NW WASHINGTON, DC 20006	•	Claim Number: 20195 Claim Date: 07/31/2020 Debtor: TOOELE HOSPITAL CORPORATION
UNSECURED	Claimed:	\$18,826.18
AMERICAN NATIONAL REE ATTN OFFICE OF GENERA 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20196 Claim Date: 07/31/2020 Debtor: TOOELE HOSPITAL CORPORATION
ADMINISTRATIVE	Claimed:	\$944.00
AMERICAN NATIONAL REL ATTN OFFICE OF GENERA 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20197 Claim Date: 07/31/2020 Debtor: RED BUD ILLINOIS HOSPITAL COMPANY, LLC
UNSECURED	Claimed:	\$1,088.00

AMERICAN NATIONAL RED CR ATTN OFFICE OF GENERAL CO 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20198 Claim Date: 07/31/2020 Debtor: RED BUD ILLINOIS HOSPITAL COMPANY, LLC
ADMINISTRATIVE Cla	aimed:	\$3,390.00
AMERICAN NATIONAL RED CR ATTN OFFICE OF GENERAL CO 431 18TH ST NW WASHINGTON, DC 20006	•	Claim Number: 20199 Claim Date: 07/31/2020 Debtor: HOSPITAL OF LOUISA, INC.
UNSECURED Cla	aimed:	\$9,098.00
AMERICAN NATIONAL RED CR ATTN OFFICE OF GENERAL CO 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20200 Claim Date: 07/31/2020 Debtor: HOSPITAL OF LOUISA, INC.
ADMINISTRATIVE Cla	laimed:	\$5,968.00
AMERICAN NATIONAL RED CR ATTN OFFICE OF GENERAL CO 431 18TH ST NW WASHINGTON, DC 20006	•	Claim Number: 20201 Claim Date: 07/31/2020 Debtor: ANNA HOSPITAL CORPORATION
UNSECURED Cla	laimed:	\$848.00
AMERICAN NATIONAL RED CRU ATTN OFFICE OF GENERAL CO 431 18TH ST NW WASHINGTON, DC 20006		Claim Number: 20202 Claim Date: 07/31/2020 Debtor: ANNA HOSPITAL CORPORATION
ADMINISTRATIVE Cla	laimed:	\$1,060.00

AMERICAN NATIONAL RED CROSS, TH ATTN OFFICE OF GENERAL COUNSEL 431 18TH ST NW WASHINGTON, DC 20006	IE Claim Number: 20203 Claim Date: 08/04/2020 Debtor: HOSPITAL OF BARSTOW, INC. Comments: AMENDS CLAIM #20183
UNSECURED Claimed:	\$23,732.85
AMERICAN NATIONAL RED CROSS, TH ATTN OFFICE OF GENERAL COUNSEL 431 18TH ST NW WASHINGTON, DC 20006	IE Claim Number: 20204 Claim Date: 08/04/2020 Debtor: HOSPITAL OF BARSTOW, INC. Comments: AMENDS CLAIM #20184
ADMINISTRATIVE Claimed:	\$5,709.00
AMERICAN NATIONAL RED CROSS, TH ATTN OFFICE OF GENERAL COUNSEL 431 18TH ST NW WASHINGTON, DC 20006	IE Claim Number: 20205 Claim Date: 08/04/2020 Debtor: NATIONAL HEALTHCARE OF MT. VERNON, INC. Comments: AMENDS CLAIM #20185
UNSECURED Claimed:	\$3,368.00
AMERICAN NATIONAL RED CROSS, TH ATTN OFFICE OF GENERAL COUNSEL 431 18TH ST NW WASHINGTON, DC 20006	IE Claim Number: 20206 Claim Date: 08/04/2020 Debtor: NATIONAL HEALTHCARE OF MT. VERNON, INC. Comments: AMENDS CLAIM #20186
ADMINISTRATIVE Claimed:	\$1,060.00
AMERISOURCE FUNDING INC ASSIGNEE FOR PROVIDENCE HEALTH STAFFING INC PO BOX 4738 HOUSTON, TX 77210	Claim Number: 31 CARE Claim Date: 05/18/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED Claimed:	\$22,329.07

Case 20-10766-BLS	Doc 955	Filed 04/16/25	Page 13 of 78
-------------------	---------	----------------	---------------

APPLIED INDUSTRIAL TEO ATTN JORDAN MOORE 1 APPLIED PLZ CLEVELAND, OH 44115	CHNOLOGIES INC	Claim Number: 20160 Claim Date: 07/08/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$201.14	
ATKINS, KENNEY S, MD 541 10TH ST NW, STE 21 ATLANTA, GA 30318	3	Claim Number: 20092 Claim Date: 05/25/2020 Debtor: BLUE RIDGE GEORGIA HOLDINGS, LLC	
UNSECURED	Claimed:	\$0.00 UNDET	
BEATTIE, MARK A, DR 541 10TH ST NW, #213		Claim Number: 20168 Claim Date: 07/21/2020	
ATLANTA, GA 30318		Debtor: BLUE RIDGE GEORGIA HOLDINGS, LLC	
UNSECURED	Claimed:	\$0.00 UNDET	
BIO-RAD LABORATORIES 1000 ALFRED NOBEL DR,		Claim Number: 48 Claim Date: 05/21/2020	
HERCULES, CA 94547	MALSTON I 150	Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$101,231.10	
BLEDSOE, JAMES		Claim Number: 20179	
128 HOLLY ST LEXINGTON, TN 38351		Claim Date: 07/27/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$90.00	

Page: 13

BOSTON SCIENTIFIC CORPORATION C/O STEVEN D SASS LLC PO BOX 45 CLARKSVILLE, MD 21029	Claim Number: 98 Claim Date: 07/30/2020 Debtor: QUORUM HEALTH CORPORATION
ADMINISTRATIVE Claimed: PRIORITY Claimed:	\$57,468.71 \$55,884.71
BREATHITT MEDIA LLC PO BOX 1015 JACKSON, KY 41339	Claim Number: 20034 Claim Date: 04/29/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED Claimed:	\$810.00
BREWSTER COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON LLP 112 E PECAN ST, STE 2200 SAN ANTONIO, TX 78205	Claim Number: 24 Claim Date: 05/11/2020 Debtor: BIG BEND HOSPITAL CORPORATION
SECURED Claimed:	\$17,617.94 UNLIQ
BUCHALTER PC 1000 WILSHIRE BLVD, STE 1500 LOS ANGELES, CA 90017	Claim Number: 130 Claim Date: 11/17/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED Claimed:	\$5,748.00
BUFFALO ROCK COMPANY ATTN HALEY MUNCHER 111 OXMOOR RD BIRMINGHAM, AL 35209	Claim Number: 20213 Claim Date: 08/21/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED Claimed:	\$5,602.07

CARDINAL POINTE COMMU 1564 EAGLE RIDGE CT LAKELAND, FL 33813	JNICATIONS INC	Claim Number: 20044 Claim Date: 05/06/2020 Debtor: QUORUM HEALTH CORPORATION
ADMINISTRATIVE	Claimed:	\$20,250.00
CARNES, AMANDA 5134 MONTROSE KNOXVILLE, TN 37918		Claim Number: 20242 Claim Date: 02/26/2022 Debtor: KNOX CLINIC CORP.
UNSECURED	Claimed:	\$5,457.00
CDW DIRECT LLC ATTN VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS, IL 60061		Claim Number: 9 Claim Date: 04/24/2020 Debtor: QUORUM HEALTH CORPORATION
PRIORITY UNSECURED	Claimed: Claimed:	\$5,665.19 \$34,780.02
CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS ATTN WILLIAM M VERMET 22001 LOUDOUN COUNTY ASHBURN, VA 20147	TE	Claim Number: 20232 Claim Date: 10/16/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$3,935.72
CENTURYLINK COMMUNIC F/K/A QWEST COMMUNIC/ ATTN LEGAL BANKRUPTCY 1025 EL DORADO BLVD BROOMFIELD, CO 80021	ATIONS COMPANY LLC	Claim Number: 96 Claim Date: 07/14/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$32,784.79

## Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 16 of 78

CHAPTER 13 TRUSTEE MIDDLE DISTRICT OF AL ATTN SABRINA L MCKINN PO BOX 173 MONTGOMERY, AL 36101	NEY	Claim Number: 43 Claim Date: 05/26/2020 Debtor: CENTRAL ALABAMA PHYSICIAN SERVICES, INC.	
UNSECURED	Claimed:	\$1.00 UNLIQ CONT	
CHAPTER 13 TRUSTEE MIDDLE DISTRICT OF AL ATTN SABRINA L MCKINN PO BOX 173 MONTGOMERY, AL 36101	NEY	Claim Number: 44 Claim Date: 05/26/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$1.00 UNLIQ CONT	
CHARTER COMMUNICATI 1600 DUBLIN RD COLUMBUS, OH 43215	ON	Claim Number: 20078 Claim Date: 05/15/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$833.24	
CHARTER COMMUNICATI 1600 DUBLIN RD COLUMBUS, OH 43215	ONS	Claim Number: 20068 Claim Date: 05/15/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$263.85	
CHARTER COMMUNICATI 1600 DUBLIN RD COLUMBUS, OH 43215	ONS	Claim Number: 20069 Claim Date: 05/15/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$759.85	

CHARTER COMMUNICATI 1600 DUBLIN RD COLUMBUS, OH 43215	ONS	Claim Number: 20071 Claim Date: 05/15/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED CHARTER COMMUNICATI 1600 DUBLIN RD COLUMBUS, OH 43215	Claimed: ONS	\$136.06 Claim Number: 20072 Claim Date: 05/15/2020	
UNSECURED	Claimed:	Debtor: QUORUM HEALTH CORPORATION \$193.88	
CHARTER COMMUNICATI 1600 DUBLIN RD COLUMBUS, OH 43215	ONS	Claim Number: 20073 Claim Date: 05/15/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$587.92	
CHARTER COMMUNICATI 1600 DUBLIN RD COLUMBUS, OH 43215	ONS	Claim Number: 20074 Claim Date: 05/15/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$11.85	
CHARTER COMMUNICATI 1600 DUBLIN RD COLUMBUS, OH 43215	ONS	Claim Number: 20075 Claim Date: 05/15/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$193.88	

CHARTER COMMUNICATIONS 1600 DUBLIN RD COLUMBUS, OH 43215	Claim Number: 20077 Claim Date: 05/15/2020 Debtor: QUORUM HEALTH COR	PORATION
UNSECURED Claim	ned: \$298.20	
CHASE DENNIS EMERGENCY MED ATTN JOHN R STAIR 265 BROOKVIEW CENTRE WAY,S <sup></sup> KNOXVILLE, TN 37919	Claim Date: 04/30/2020	
UNSECURED Claim	ned: \$1,245,000.00 CONT	
CHASE DENNIS EMERGENCY MED ATTN JOHN R STAIR 265 BROOKVIEW CENTRE WAY, S KNOXVILLE, TN 37919	Claim Date: 05/14/2020	PORATION
UNSECURED Claim	ned: \$625,000.00	
CHASE DENNIS EMERGENCY MED ATTN JOHN R STAIR 265 BROOKVIEW CENTRE WAY, S KNOXVILLE, TN 37919	Claim Date: 05/14/2020	PORATION
UNSECURED Claim	ned: \$1,245,000.00 CONT	
CHASE DENNIS EMERGENCY MED C/O JOHN R STAIR 265 BROOKVIEW CENTRE WAY, S KNOXVILLE, TN 37919	Claim Date: 05/21/2020	V, INC.
UNSECURED Claim	ed: \$625,000.00	

Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 19 of 78

CHG-MERIDIAN USA CORP C/O VEDDER PRICE PC ATTN MITCHELL D COHEN 1633 BROADWAY, 31ST FL NEW YORK, NY 10019		Claim Number: 20151 Claim Date: 07/01/2020 Debtor: MMC OF NEVADA, LLC
UNSECURED	Claimed:	\$15,641.58 UNLIQ
CHG-MERIDIAN USA CORP C/O VEDDER PRICE PC ATTN MITCHELL D COHEN 1633 BROADWAY, 31ST FL NEW YORK, NY 10019		Claim Number: 20152 Claim Date: 07/01/2020 Debtor: HOSPITAL OF BARSTOW, INC.
UNSECURED	Claimed:	\$59,225.81 UNLIQ
CHG-MERIDIAN USA CORP C/O VEDDER PRICE PC ATTN MITCHELL D COHEN 1633 BROADWAY, 31ST FL NEW YORK, NY 10019		Claim Number: 20153 Claim Date: 07/01/2020 Debtor: GALESBURG HOSPITAL CORPORATION
UNSECURED	Claimed:	\$86,237.70 UNLIQ
CHG-MERIDIAN USA CORP C/O VEDDER PRICE PC ATTN MITCHELL D COHEN 1633 BROADWAY, 31ST FL NEW YORK, NY 10019		Claim Number: 20154 Claim Date: 07/01/2020 Debtor: NATIONAL HEALTHCARE OF MT. VERNON, INC.
UNSECURED	Claimed:	\$45,915.90 UNLIQ
CHG-MERIDIAN USA CORP C/O VEDDER PRICE PC ATTN MITCHELL D COHEN 1633 BROADWAY, 31ST FL NEW YORK, NY 10019		Claim Number: 20155 Claim Date: 07/01/2020 Debtor: MCKENZIE-WILLAMETTE REGIONAL MEDICAL CEN CENTER ASSOCIATES,
UNSECURED	Claimed:	\$42,518.77 UNLIQ

## Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 20 of 78

CHG-MERIDIAN USA CORP C/O VEDDER PRICE PC		Claim Number: 20156 Claim Date: 07/01/2020
ATTN MITCHELL D COHEN 1633 BROADWAY, 31ST FL NEW YORK, NY 10019		Debtor: MARION HOSPITAL CORPORATION
UNSECURED	Claimed:	\$68,192.16 UNLIQ
CHG-MERIDIAN USA CORP C/O VEDDER PRICE PC ATTN MITCHELL D COHEN 1633 BROADWAY, 31ST FL NEW YORK, NY 10019		Claim Number: 20157 Claim Date: 07/01/2020 Debtor: HOSPITAL OF LOUISA, INC.
UNSECURED	Claimed:	\$145,046.55 UNLIQ
CIT BANK NA C/O BANKRUPTCY PROCESS PO BOX 593007 SAN ANTONIO, TX 78259	SING SOLUTIONS INC	Claim Number: 20081 Claim Date: 05/19/2020 Debtor: FORREST CITY ARKANSAS HOSPITAL COMPANY, LLC
UNSECURED	Claimed:	\$3,621.77
CIT BANK NA C/O BANKRUPTCY PROCESS PO BOX 593007 SAN ANTONIO, TX 78259	SING SOLUTIONS INC	Claim Number: 20082 Claim Date: 05/19/2020 Debtor: BIG SPRING HOSPITAL CORPORATION
UNSECURED	Claimed:	\$4,004.51
CIT BANK NA C/O BANKRUPTCY PROCESS PO BOX 593007 SAN ANTONIO, TX 78259	SING SOLUTIONS INC	Claim Number: 20083 Claim Date: 05/19/2020 Debtor: FORREST CITY CLINIC COMPANY, LLC
UNSECURED	Claimed:	\$698.06

Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 21 of 78

CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTIONS IN PO BOX 593007 SAN ANTONIO, TX 78259	Claim Number: 20084 C Claim Date: 05/19/2020 Debtor: GRANITE CITY ILLINOIS HOSPITAL COMPANY, LLC
UNSECURED Claimed:	\$2,121.35
CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTIONS IN PO BOX 593007 SAN ANTONIO, TX 78259	Claim Number: 20096 C Claim Date: 05/26/2020 Debtor: SOUTHERN ILLINOIS MEDICAL CARE ASSOCIATES, LLC
UNSECURED Claimed:	\$2,091.62
CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTIONS IN PO BOX 593007 SAN ANTONIO, TX 78259	Claim Number: 20097 C Claim Date: 05/26/2020 Debtor: DEMING HOSPITAL CORPORATION
UNSECURED Claimed:	\$2,386.03
CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTIONS IN PO BOX 593007 SAN ANTONIO, TX 78259	Claim Number: 20098 C Claim Date: 05/26/2020 Debtor: SAN MIGUEL HOSPITAL CORPORATION
UNSECURED Claimed:	\$448.82
CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTIONS IN PO BOX 593007 SAN ANTONIO, TX 78259	Claim Number: 20099 C Claim Date: 05/26/2020 Debtor: SAN MIGUEL CLINIC CORP.
UNSECURED Claimed:	\$1,321.96

CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTI PO BOX 593007 SAN ANTONIO, TX 78259	Claim Number: 20100 IONS INC Claim Date: 05/26/2020 Debtor: MMC OF NEVADA, LLC
UNSECURED Claimed:	\$31,516.10
CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTI PO BOX 593007 SAN ANTONIO, TX 78259	Claim Number: 20101 IONS INC Claim Date: 05/26/2020 Debtor: MMC OF NEVADA, LLC
UNSECURED Claimed:	\$10,140.71
CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTI PO BOX 593007 SAN ANTONIO, TX 78259	Claim Number: 20102 IONS INC Claim Date: 05/26/2020 Debtor: QHCCS, LLC
UNSECURED Claimed:	\$2,322.36
CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTI PO BOX 593007 SAN ANTONIO, TX 78259	Claim Number: 20103 IONS INC Claim Date: 05/26/2020 Debtor: PHILLIPS HOSPITAL COMPANY, LLC
UNSECURED Claimed:	\$13,589.89
CITY OF ALPINE C/O LAURA J MONROE PO BOX 817 LUBBOCK, TX 79408	Claim Number: 2 Claim Date: 04/17/2020 Debtor: BIG BEND HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 582 (07/27/2020)
SECURED Claimed:	\$25,042.59 UNLIQ

CLASS OF INVESTORS C/O POMERANTZ LLP ATTN MICHAEL J WERNK 600 THIRD AVE, 20TH FL NEW YORK, NY 10016		Claim Number: 20115 Claim Date: 06/09/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$150,000,000.00
CLEAR CHANNEL OUTDOO ATTN BRIAN TEGELER 4830 N LOOP 1604, STE 1 SAN ANTONIO, TX 78249	111	Claim Number: 20045 Claim Date: 05/07/2020 Debtor: SAN MIGUEL CLINIC CORP.
UNSECURED	Claimed:	\$1,272.58
COMMONWEALTH EDISO C/O COMED BANKRUPTC 1919 SWIFT DR OAK BROOK, IL 60523		Claim Number: 20066 Claim Date: 05/14/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$36,031.05
COUNTY OF SAN BERNAR C/O OFFICE OF THE TAX 268 W HOSPITALITY LN, SAN BERNARDINO, CA 92	COLLECTOR 1ST FL	Claim Number: 5 Claim Date: 04/20/2020 Debtor: QUORUM HEALTH CORPORATION
SECURED	Claimed:	\$756,763.70 UNLIQ
UNSECURED	Claimed:	\$73,749.18 UNLIQ
CURBELL MEDICAL 7 COBHAM DR ORCHARD PARK, NY 1412	27	Claim Number: 8 Claim Date: 04/24/2020 Debtor: HOSPITAL OF BARSTOW, INC.
UNSECURED	Claimed:	\$2,038.25

### Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 24 of 78

 Quorum Health Corporation Claims
 Case

 Alphabetical Claims Register for Quorum Health (ALL CASES)

Date: 04/02/2025

CURBELL MEDICAL 7 COBHAM DR		Claim Number: 12 Claim Date: 04/24/2020
ORCHARD PARK, NY 14127		Debtor: BIG SPRING HOSPITAL CORPORATION
UNSECURED	Claimed:	\$832.79
DATASITE LLC		Claim Number: 20150
ATTN BAKER CENTER		Claim Date: 06/26/2020
733 S MARQUETTE AVE, MINNEAPOLIS, MN 5540		Debtor: QUORUM HEALTH CORPORATION
	<u>~</u>	
UNSECURED	Claimed:	\$5,579.03
DEFENSE HEALTH AGEN	СҮ	Claim Number: 20235
ATTN MARY L DICKENS		Claim Date: 02/22/2021
16401 E CENTRETECH P		Debtor: QUORUM HEALTH CORPORATION
AURORA, CO 80011-906	0	
UNSECURED	Claimed:	\$23,134.18
DENTON, KIMBERLY S		Claim Number: 20146
541 10TH ST NW, 213 ATLANTA, GA 30318		Claim Date: 06/21/2020
ATLANTA, UA 30310		Debtor: BLUE RIDGE GEORGIA HOLDINGS, LLC
UNSECURED	Claimed:	\$0.00 UNDET
DEPARTMENT OF HEALT	H CARE SERVICES	Claim Number: 20236
PO BOX 997413, MS 001	0	Claim Date: 03/26/2021
SACRAMENTO, CA 95899-7413		Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$1,088,129.00

DIRECT ENERGY BUSINES ATTN ACCOUNTS RECEIVA 194 WOOD AVE S, 2ND FL ISELIN, NJ 08830	ABLE DEPT	Claim Number: 20165 Claim Date: 07/14/2020 Debtor: QUORUM HEALTH CORPORATION
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$6,119.75 \$3,216.41
DOWELL, SARAH 5283 CYNTHIA COURT SPRINGFIELD, OR 97478		Claim Number: 20026 Claim Date: 04/21/2020 Debtor: AMBULANCE SERVICES OF MCKENZIE, INC.
UNSECURED	Claimed:	\$0.00 UNDET
ENTERGY ARKANSAS LLC ATTN L-JEF-359 4809 JEFFERSON HWY, STE A NEW ORLEANS, LA 70121-3138		Claim Number: 20091 Claim Date: 05/22/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$29,162.96
FAIRWAY HEALTHCARE CO 426 WESTCHESTER CLUB HIRAM, GA 30141		Claim Number: 20164 Claim Date: 07/14/2020 Debtor: QUORUM HEALTH CORPORATION
ADMINISTRATIVE FORREST CITY MEDICAL C C/O FABER AND BRAND LI PO BOX 10110 COMUMBIA, MO 65205		\$2,862.00 Claim Number: 20112 Claim Date: 06/08/2020 Debtor: FORREST CITY ARKANSAS HOSPITAL COMPANY, LLC
UNSECURED	Claimed:	\$0.00 UNDET

FOX ROTHSCHILD LLP ATTN PRINCE ALTEE THOMAS, ESQUIRE 2000 MARKET ST, 20TH FL PHILADELPHIA, PA 19103	Claim Number: 38 Claim Date: 05/19/2020 Debtor: HAMLET H.M.A., LLC
UNSECURED Claimed:	\$15,020.00
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 54 Claim Date: 06/04/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED Claimed:	\$0.00 UNDET
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 55 Claim Date: 06/04/2020 Debtor: QHCCS, LLC
UNSECURED Claimed:	\$0.00 UNDET
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 56 Claim Date: 06/04/2020 Debtor: BARSTOW HEALTHCARE MANAGEMENT, INC.
PRIORITY Claimed:	\$1,640.73
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 57 Claim Date: 06/04/2020 Debtor: QHC HIM SHARED SERVICES, LLC
UNSECURED Claimed:	\$0.00 UNDET

Date: 04/02/2025

FRANCHISE TAX BOARD ATTN BANKRUPTCY SECT PO BOX 2952 SACRAMENTO, CA 95812-		Claim Number: 58 Claim Date: 06/04/2020 Debtor: QUORUM HEALTH RESOURCES, LLC	
UNSECURED	Claimed:	\$0.00 UNDET	
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952		Claim Number: 59 Claim Date: 06/04/2020 Debtor: QUORUM PURCHASING ADVANTAGE, LLC	
UNSECURED	Claimed:	\$0.00 UNDET	
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECT PO BOX 2952 SACRAMENTO, CA 95812-		Claim Number: 60 Claim Date: 06/04/2020 Debtor: QUORUM SOLUTIONS, LLC	
UNSECURED	Claimed:	\$0.00 UNDET	
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECT PO BOX 2952 SACRAMENTO, CA 95812-		Claim Number: 61 Claim Date: 06/04/2020 Debtor: OUR HEALTHY CIRCLE	
PRIORITY UNSECURED	Claimed: Claimed:	\$4,357.64 \$660.82	
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952		Claim Number: 64 Claim Date: 06/08/2020 Debtor: HOSPITAL OF BARSTOW, INC.	
PRIORITY	Claimed:	\$800.00	

FRANCHISE TAX BOARD ATTN BANKRUPTCY SECT PO BOX 2952 SACRAMENTO, CA 95812-		Claim Number: 65 Claim Date: 06/08/2020 Debtor: TRIAD OF OREGON, LLC
PRIORITY UNSECURED FRANCHISE TAX BOARD	Claimed: Claimed:	\$3,452.93 \$15,875.42 Claim Number: 66
ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952		Claim Date: 06/08/2020 Debtor: QHR INTENSIVE RESOURCES, LLC
UNSECURED	Claimed:	\$0.00 UNDET
FREEMAN, VANESSIA 430 N RIVER ST ALLIANCE, OH 44601		Claim Number: 20244 Claim Date: 10/15/2023 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$0.00 UNDET
FRONTIER COMMUNICATI ATTN BANKRUPTCY DEPT 19 JOHN ST MIDDLETOWN, NY 10940		Claim Number: 20080 Claim Date: 05/18/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$3,779.14
GALESBURG BROADCASTI ATTN ROGER LUNDEEN 154 E SIMMONS ST GALESBURG, IL 61401	ing company	Claim Number: 20053 Claim Date: 05/11/2020 Debtor: GALESBURG HOSPITAL CORPORATION
UNSECURED	Claimed:	\$16,210.00

Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 29 of 78

GALESBURG BROADCASTING O ATTN ROGER LUNDEEN 154 E SIMMONS ST GALESBURG, IL 61401	COMPANY	Claim Number: 20054 Claim Date: 05/11/2020 Debtor: GALESBURG HOSPITAL CORPORATION
UNSECURED Cla	laimed:	\$4,250.00
GALLATIN RIVER COMMUNICATIONS LLC D/B/A CENTURYLINK C/O CENTURYLINK COMMUNICATIONS;LEGAL-BKY 1025 EL DORADO BLVD BROOMFIELD, CO 80021		Claim Number: 95 Claim Date: 07/14/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED Cla	aimed:	\$1,433.80
GARDAWORLD SECURITY SER 1699 S HANLEY RD, STE 350 SAINT LOUIS, MO 63144	RVICES	Claim Number: 1 Claim Date: 04/13/2020 Debtor: FORREST CITY ARKANSAS HOSPITAL COMPANY, LLC
UNSECURED Cla	laimed:	\$187,725.34
GE PRECISION HEALTHCARE LLC C/O MICHAEL B BACH, AUTHORIZED AGENT 25 WHITNEY DR, STE 106 MILFORD, OH 45150		Claim Number: 99 Claim Date: 07/31/2020 Debtor: QHCCS, LLC
UNSECURED Cla	aimed:	\$2,800.00
GE PRECISION HEALTHCARE L C/O MICHAEL B BACH, AUTHO 25 WHITNEY DR, STE 106 MILFORD, OH 45150	LLC	Claim Number: 100 Claim Date: 07/31/2020 Debtor: QHCCS, LLC
UNSECURED Cla	aimed:	\$167,281.11

Quorum Health Corporation Claims Alphabetical Claims Register for Quorum He	alth (ALL CASES)	200 000	1 1104 044 10720	
GE PRECISION HEALTHCARE LLC	Claim Number: 101			

C/O MICHAEL B BACH, AUTHORIZED AGENT 25 WHITNEY DR, STE 106 MILFORD, OH 45150	Claim Date: 07/31/2020 Debtor: QHCCS, LLC
UNSECURED Claimed:	\$89,034.47
GE PRECISION HEALTHCARE LLC C/O MICHAEL B BACH, AUTHORIZED AGENT 25 WHITNEY DR, STE 106 MILFORD, OH 45150	Claim Number: 102 Claim Date: 07/31/2020 Debtor: MCKENZIE-WILLAMETTE REGIONAL MEDICAL CEN CENTER ASSOCIATES,
UNSECURED Claimed:	\$10,776.75
GE PRECISION HEALTHCARE LLC C/O MICHAEL B BACH, AUTHORIZED AGENT 25 WHITNEY DR, STE 106 MILFORD, OH 45150	Claim Number: 103 Claim Date: 07/31/2020 Debtor: MCKENZIE-WILLAMETTE REGIONAL MEDICAL CEN CENTER ASSOCIATES,
UNSECURED Claimed:	\$13,072.39
GE PRECISION HEALTHCARE LLC C/O MICHAEL B BACH, AUTHORIZED AGENT 25 WHITNEY DR, STE 106 MILFORD, OH 45150	Claim Number: 104 Claim Date: 07/31/2020 Debtor: EVANSTON HOSPITAL CORPORATION
UNSECURED Claimed:	\$803.25
GE PRECISION HEALTHCARE LLC C/O MICHAEL B BACH, AUTHORIZED AGENT 25 WHITNEY DR, STE 106 MILFORD, OH 45150	Claim Number: 105 Claim Date: 07/31/2020 Debtor: HOSPITAL OF BARSTOW, INC.
UNSECURED Claimed:	\$16,360.65

Quorum Health Corporation Clair Alphabetical Claims Register for

	Case 20-10766-BLS	Doc 955	Filed 04/16/25	Page 31 of 78	
m Health (ALI	L CASES)				

GE PRECISION HEALTHCARE LLC C/O MICHAEL B BACH, AUTHORIZED AGENT 25 WHITNEY DR, STE 106 MILFORD, OH 45150	Claim Number: 106 Claim Date: 07/31/2020 Debtor: QHCCS, LLC
UNSECURED Claimed:	\$931.77
GEORGIA DEPARTMENT OF COMMUNITY HEALTH ATTN RACHEL L KING 2 PEACHTREE ST NW, 40TH FL ATLANTA, GA 30303	Claim Number: 20143 Claim Date: 06/19/2020 Debtor: CSRA HOLDINGS, LLC
UNSECURED Claimed:	\$3,907.40
GEORGIA DEPARTMENT OF COMMUNITY HEALTH ATTN RACHEL L KING 2 PEACHTREE ST NW, 40TH FL ATLANTA, GA 30303	Claim Number: 20144 Claim Date: 06/19/2020 Debtor: AUGUSTA HOSPITAL, LLC
UNSECURED Claimed:	\$2,932.43
GEORGIA DEPARTMENT OF COMMUNITY HEALTH ATTN RACHEL L KING 2 PEACHTREE ST NW, 40TH FL ATLANTA, GA 30303	Claim Number: 20145 Claim Date: 06/19/2020 Debtor: GEORGIA HMA PHYSICIAN MANAGEMENT, LLC
UNSECURED Claimed:	\$2.13
GEORGIA DEPARTMENT OF REVENUE ATTN CENTRAL COLLECTION 1800 CENTURY BLVD NE, STE 9100 ATLANTA, GA 30345	Claim Number: 20210 Claim Date: 08/13/2020 Debtor: QUORUM HEALTH INVESTMENT COMPANY, LLC
PRIORITY Claimed:	\$1,851.81
UNSECURED Claimed:	\$304.37

Page: 31

# Quorum Health Corporation Claims Alphabetical Claims Register for Quorum

\$10,211.43 UNLIQ

 Quorum Health Corporation Claims
 Case

 Alphabetical Claims Register for Quorum Health (ALL CASES)

Claimed:

GEORGIA HOSPITAL ASSOCIATION C/O ARNALL GOLDEN GREGORY LLP ATTN MICHAEL HOLBEIN 171 17TH ST NW, STE 2100 ATLANTA, GA 30363		Claim Number: 20161 Claim Date: 07/10/2020 Debtor: AUGUSTA HOSPITAL, LLC
UNSECURED	Claimed:	\$56,721.68
GEORGIA HOSPITAL ASSOCIATION C/O ARNALL GOLDEN GREGORY LLP ATTN MICHAEL HOLBEIN 171 17TH ST NW, STE 2100 ATLANTA, GA 30363		Claim Number: 20162 Claim Date: 07/10/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$106,349.11
GEORGIA HOSPITAL ASSOC C/O ARNALL GOLDEN GREC ATTN MICHAEL HOLBEIN 171 17TH ST NW, STE 2100 ATLANTA, GA 30363	GORY LLP	Claim Number: 20163 Claim Date: 07/10/2020 Debtor: WINDER HMA, LLC
UNSECURED	Claimed:	\$18,745.82
GI SUPPLY INC 5069 RITTER RD, STE 104 MECHANICSBURG, PA 1705		Claim Number: 20208 Claim Date: 08/06/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$1,557.14
GREATAMERICA FINANCIAI PO BOX 609 CEDAR RAPIDS, IA 52406	L SERVICES CORP	Claim Number: 20140 Claim Date: 06/17/2020 Debtor: RED BUD HOSPITAL CORPORATION

UNSECURED

GREATAMERICA FINANCIAL SERVICES CORP PO BOX 609 CEDAR RAPIDS, IA 52406		Claim Number: 20141 Claim Date: 06/17/2020 Debtor: BLUE ISLAND HOSPITAL COMPANY, LLC
	Claimed:	\$5,287.67
HALL PRANGLE AND SCHC 200 S WACKER DR, STE 3 CHICAGO, IL 60606		Claim Number: 20139 Claim Date: 06/16/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$17,622.06
HARRIS COUNTY ET AL C/O LINEBARGER GOGGAN ATTN JOHN P DILLMAN PO BOX 3064 HOUSTON, TX 77253-3064		Claim Number: 35 Claim Date: 05/18/2020 Debtor: MCKENZIE CLINIC CORP.
SECURED	Claimed:	\$155.48 UNLIQ
HARRIS COUNTY ET AL C/O LINEBARGER GOGGAN ATTN JOHN P DILLMAN PO BOX 3064 HOUSTON, TX 77253-3064		Claim Number: 36 Claim Date: 05/18/2020 Debtor: CSRA HOLDINGS, LLC
SECURED	Claimed:	\$1,660.96 UNLIQ
HARRIS COUNTY ET AL C/O LINEBARGER GOGGAN ATTN JOHN P DILLMAN PO BOX 3064 HOUSTON, TX 77253-3064		Claim Number: 37 Claim Date: 05/18/2020 Debtor: HAMLET HMA PPM, LLC
SECURED	Claimed:	\$440.35 UNLIQ

HARRIS COUNTY ET AL C/O LINEBARGER GOGGAN BLAIR & S PO BOX 3064 HOUSTON, TX 77253-3064	Claim Number: 41 SAMPSON Claim Date: 05/19/2020 Debtor: EVANSTON CLINIC CORP	
SECURED Claimed:	\$292.39 UNLIQ	
HEALTH CAROUSEL LLC 3805 EDWARDS RD, 700 CINCINNATI, OH 45209	Claim Number: 30 Claim Date: 05/15/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED Claimed:	\$56,223.00	
HEALTH CAROUSEL LLC 3805 EDWARDS RD, STE 700 CINCINNATI, OH 45209	Claim Number: 33 Claim Date: 05/18/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED Claimed:	\$56,223.00	
HEALTH GRID LLC C/O VENABLE LLP ATTN JEFFREY S SABIN, ESQ 1270 AVENUE OF THE AMERICAS NEW YORK, NY 10020	Claim Number: 49 Claim Date: 05/27/2020 Debtor: QHCCS, LLC	
UNSECURED Claimed:	\$2,240,235.93 UNLIQ	
HEALTHCARE INFECTION CONTROL S 325 LEFFINGWELL AVENUE KIRKWOOD, MO 63122	SOLUTIONS Claim Number: 20104 Claim Date: 05/26/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED Claimed:	\$798.67	

Case 20-10766-BLS	Doc 955	Filed 04/16/25	Page 35 of 78
-------------------	---------	----------------	---------------

HEYL ROYSTER VOELKER 300 HAMILTON BLVD PO BOX 6199 PEORIA, IL 61601-6199	& ALLEN	Claim Number: 20031 Claim Date: 04/29/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$380.00
HIGHLAND CAPITAL CORI 1 PASSAIC AVE FAIRFIELD, NJ 07004	PORATION	Claim Number: 23 Claim Date: 05/01/2020 Debtor: GALESBURG HOSPITAL CORPORATION
SECURED	Claimed:	\$32,416.20
Howard County Tax O C/O Laura J Monroe Po Box 817 Lubbock, Tx 79408	FFICE	Claim Number: 3 Claim Date: 04/20/2020 Debtor: BIG SPRING HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 584 (07/27/2020)
SECURED	Claimed:	\$38,967.97 UNLIQ
HOWARD, MISTY 2054 FOX HUNTERS KNOI BOONEVILLE, KY 41314	B RD	Claim Number: 20029 Claim Date: 04/23/2020 Debtor: QUORUM HEALTH CORPORATION
PRIORITY	Claimed:	\$0.00 UNDET
HUGHART, CHARLES S C/O GOLDENBERG HELLE 2227 S STATE RT 157 EDWARDSVILLE, IL 62025		Claim Number: 80 Claim Date: 06/18/2020 Debtor: MARION HOSPITAL CORPORATION
UNSECURED	Claimed:	\$3,000,000.00

## Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 36 of 78

Date: 04/02/2025
------------------

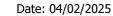
HUGHART, CHARLES S C/O GOLDENBERG HELLER & ANTOGNOLLI PC 2227 S STATE RT 157 EDWARDSVILLE, IL 62025	Claim Number: 82 Claim Date: 06/18/2020 Debtor: RIVER TO RIVER HEART GROUP, LLC
UNSECURED Claimed:	\$3,000,000.00
HUGHART, PAULINE C/O GOLDENBERG HELLER & ANTOGNOLI PC 2227 S STATE RT 157 EDWARDSVILLE, IL 62025	Claim Number: 79 Claim Date: 06/18/2020 Debtor: MARION HOSPITAL CORPORATION
UNSECURED Claimed:	\$1,000,000.00
HUGHART, PAULINE C/O GOLDENBERG HELLER & ANTOGNOLI PC 2227 S STATE RT 157 EDWARDSVILLE, IL 62025	Claim Number: 81 Claim Date: 06/18/2020 Debtor: RIVER TO RIVER HEART GROUP, LLC
UNSECURED Claimed:	\$1,000,000.00
HUNTINGTON TECHNOLOGY FINANCE INC ATTN PETER LETO 2285 FRANKLIN RD, STE 100 BLOOMFIELD HILLS, MI 48302	Claim Number: 20214 Claim Date: 09/05/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED Claimed:	\$213,973.58 UNLIQ
HUNTINGTON TECHNOLOGY FINANCE INC ATTN PETER LETO 2285 FRANKLIN RD, STE 100 BLOOMFIELD HILLS, MI 48236	Claim Number: 20215 Claim Date: 09/14/2020 Debtor: MARION HOSPITAL CORPORATION
SECURED Claimed:	\$32,907.22 UNLIQ

## Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 37 of 78

HUNTINGTON TECHNOLOG ATTN PETER M LETO 2285 FRANKLIN RD, STE 1 BLOOMFIELD HILLS, MI 48	00	Claim Number: 20216 Claim Date: 09/14/2020 Debtor: WAUKEGAN ILLINOIS HOSPITAL COMPANY, LLC
SECURED	Claimed:	\$181,066.36 UNLIQ
IBM CORPORATION ATTN RODRIGO ALONSO R 2200 CAMINO A EL CASTIL EL SALTO, JA 45680 MEXICO		Claim Number: 20167 Claim Date: 07/16/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$36,778.31
ILLINOIS DEPARTMENT OF ATTN BANKRUPTCY UNIT PO BOX 19035 SPRINGFIELD, IL 62794	F REVENUE	Claim Number: 20222 Claim Date: 09/30/2020 Debtor: QUORUM HEALTH CORPORATION
PRIORITY UNSECURED	Claimed: Claimed:	\$16,012.80 \$2,477.84
ILLINOIS DEPARTMENT OF ATTN BANKRUPTCY UNIT PO BOX 19035 SPRINGFIELD, IL 62794	F REVENUE	Claim Number: 20223 Claim Date: 09/30/2020 Debtor: WAUKEGAN ILLINOIS HOSPITAL COMPANY, LLC
PRIORITY UNSECURED	Claimed: Claimed:	\$593,961.91 \$81,544.61
ILLINOIS DEPARTMENT OF ATTN BANKRUPTCY UNIT PO BOX 19035 SPRINGFIELD, IL 62794	REVENUE	Claim Number: 20224 Claim Date: 09/30/2020 Debtor: LINDENHURST SURGERY CENTER, LLC
UNSECURED	Claimed:	\$0.00 UNDET

# Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 38 of 78

ILLINOIS DEPARTMENT ATTN BANKRUPTCY UNI PO BOX 19035 SPRINGFIELD, IL 62794	Т	Claim Number: 20225 Claim Date: 09/30/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED ILLINOIS DEPARTMENT ATTN BANKRUPTCY UNI PO BOX 19035		\$0.00 UNDET Claim Number: 20226 Claim Date: 09/30/2020 Debtor: NATIONAL HEALTHCARE OF MT. VERNON, INC.	
SPRINGFIELD, IL 62794	-9035 Claimed:	\$0.00 UNDET	
ILLINOIS DEPARTMENT ATTN BANKRUPTCY UNI PO BOX 19035 SPRINGFIELD, IL 62794	of Revenue T	Claim Number: 20227 Claim Date: 10/01/2020 Debtor: GRANITE CITY CLINIC CORP.	
PRIORITY	Claimed:	\$335.02 UNLIQ	
ILLINOIS DEPARTMENT ATTN BANKRUPTCY UNI PO BOX 19035 SPRINGFIELD, IL 62794	T	Claim Number: 20228 Claim Date: 10/01/2020 Debtor: BLUE ISLAND HOSPITAL COMPANY, LLC	
PRIORITY UNSECURED	Claimed: Claimed:	\$113,487.27 UNLIQ \$8,106.40 UNLIQ	
ILLINOIS DEPARTMENT ATTN BANKRUPTCY UNI PO BOX 19035 SPRINGFIELD, IL 62794	T	Claim Number: 20229 Claim Date: 10/01/2020 Debtor: KNOX CLINIC CORP.	
PRIORITY UNSECURED	Claimed: Claimed:	\$1.01 UNLIQ \$0.12 UNLIQ	



ILLINOIS DEPARTMENT OF ATTN BANKRUPTCY UNIT PO BOX 19035 SPRINGFIELD, IL 62794-90		Claim Number: 20230 Claim Date: 10/01/2020 Debtor: CROSSROADS PHYSICIAN CORP.
PRIORITY UNSECURED	Claimed: Claimed:	\$13.86 \$45.21
ILLINOIS DEPARTMENT OF ATTN BANKRUPTCY UNIT PO BOX 19035 SPRINGFIELD, IL 62794-90		Claim Number: 20231 Claim Date: 10/01/2020 Debtor: GRANITE CITY ILLINOIS HOSPITAL COMPANY, LLC
UNSECURED	Claimed:	\$0.00 UNDET
INDEPENDENCE BLUE CRO ATTN JENNIFER L ADAMS 1901 MARKET ST, 43RD FL PHILADELPHIA, PA 19103		Claim Number: 20211 Claim Date: 08/13/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$1,588.54
JARMAN, ALEXIS YVONNE 2708 JEFFERSON DR GREENVILLE, NC 27858		Claim Number: 20030 Claim Date: 04/27/2020 Debtor: WILLIAMSTON CLINIC CORP.
UNSECURED	Claimed:	\$0.00 UNDET
JENSEN, SHIRLEY A PO BOX 176 1501 20TH AVE VIOLA, IL 61486		Claim Number: 22 Claim Date: 05/01/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$233.74

Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 40 of 78

 Quorum Health Corporation Claims
 Case

 Alphabetical Claims Register for Quorum Health (ALL CASES)

Date: 04/02/2025

JKVC FARMS LLC 4709 COXEYVILLE RD COLUMBIA, IL 62236		Claim Number: 16 Claim Date: 05/08/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$2,850.00	
JONES, JAY J, DR 541 10TH ST NW, #213 ATLANTA, GA 30318		Claim Number: 20169 Claim Date: 07/21/2020 Debtor: BLUE RIDGE GEORGIA HOLDINGS, LLC	
UNSECURED	Claimed:	\$0.00 UNDET	
Kane, Audrey C/O Hollie Wieland 2 N Cascade Ave, Ste 1 Colorado Springs, CC		Claim Number: 20166 Claim Date: 07/15/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$0.00 UNDET	
KENT COUNTY TAX OFFI C/O KENT COUNTY LEVY 555 BAY RD DOVER, DE 19901		Claim Number: 132 Claim Date: 06/01/2021 Debtor: FORREST CITY ARKANSAS HOSPITAL COMPANY, LLC	
PRIORITY	Claimed:	\$100.79	
KENT COUNTY TAX OFFIC C/O KENT COUNTY LEVY 555 BAY RD DOVER, DE 19901		Claim Number: 133 Claim Date: 06/01/2021 Debtor: FORREST CITY ARKANSAS HOSPITAL COMPANY, LLC	
PRIORITY	Claimed:	\$123.84	

## Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 41 of 78

KMOV TELEVISION C/O SZABO ASSOCIATES 3355 LENOX RD NE, STE ATLANTA, GA 30326		Claim Number: 20108 Claim Date: 06/03/2020 Debtor: GRANITE CITY ILLINOIS HOSPITAL COMPANY, LLC
UNSECURED	Claimed:	\$4,000.00
LAMAR ADVERTISING CO PO BOX 66338 BATON ROUGE, LA 7089		Claim Number: 67 Claim Date: 06/11/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$7,300.00
LIFE SAFETY SERVICES 908 S 8TH ST, STE 500 LOUISVILLE, KY 40203	LLC	Claim Number: 20027 Claim Date: 04/22/2020 Debtor: WILLIAMSTON CLINIC CORP.
UNSECURED	Claimed:	\$2,175.00
LOUISIANA DEPARTMEN PO BOX 66658 BATON ROUGE, LA 7089		Claim Number: 89 Claim Date: 07/07/2020 Debtor: QUORUM HEALTH INVESTMENT COMPANY, LLC Comments: POSSIBLY AMENDED BY 20237
PRIORITY	Claimed:	\$750.00 UNLIQ
LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658		Claim Number: 90 Claim Date: 07/07/2020 Debtor: QHR INTENSIVE RESOURCES, LLC
PRIORITY	Claimed:	\$3,829.13 UNLIQ
UNSECURED	Claimed:	\$531.46 UNLIQ

Date: 04/02/2025

LOUISIANA DEPARTN PO BOX 66658 BATON ROUGE, LA 7		Claim Number: 91 Claim Date: 07/07/2020 Debtor: QHCCS, LLC Comments: POSSIBLY AMENDED BY 20238	
PRIORITY UNSECURED	Claimed: Claimed:	\$8.33 \$79.17	
LOUISIANA DEPARTN PO BOX 66658 BATON ROUGE, LA 7		Claim Number: 20237 Claim Date: 08/06/2021 Debtor: QUORUM HEALTH INVESTMENT COMPANY, LLC Comments: AMENDS CLAIM #89	
UNSECURED	Claimed:	\$0.00	
LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658		Claim Number: 20238 Claim Date: 08/06/2021 Debtor: QHCCS, LLC Comments: AMENDS CLAIM #91	
UNSECURED	Claimed:	\$0.00	
LSI SOLUTIONS INC 7796 VICTOR MENDO VICTOR, NY 14564	DN RD	Claim Number: 32 Claim Date: 05/15/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$8,317.00	
LUCYS APPLIANCES I 3460 SHERIDAN RD ZION, IL 60099		Claim Number: 13 Claim Date: 05/01/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$640.93	

MCKENZIE RIVER BROADCASTING Claim Number: 20038 925 COUNTRY CLUB RD, STE 200 Claim Date: 04/30/2020 EUGENE, OR 97401 Debtor: QUORUM HEALTH CORPORATION UNSECURED Claimed: \$4,029.00 MEADOW OUTDOOR ADVERTISING Claim Number: 20033 PO BOX 331 Claim Date: 04/29/2020 THE DALLES, OR 97058 Debtor: QUORUM HEALTH CORPORATION UNSECURED Claimed: \$7,023.86 MEDELA LLC Claim Number: 20142 1101 CORPORATE DR Claim Date: 06/19/2020 MCHENRY, IL 60050 Debtor: QUORUM HEALTH CORPORATION UNSECURED Claimed: \$117.95 MEDHOST INC Claim Number: 10 6550 CAROTHERS PKWY, STE 160 Claim Date: 04/25/2020 FRANKLIN, TN 37067 Debtor: QUORUM HEALTH CORPORATION PRIORITY Claimed: \$19,124,560.00 MEDHOST INC AND ITS SUBSIDIARIES Claim Number: 6 6550 CAROTHERS PKWY, STE 160 Claim Date: 04/24/2020 FRANKLIN, TN 37067 Debtor: QUORUM HEALTH CORPORATION

ADMINISTRATIVE Claimed:

\$19,124,560.00

MEDPARTNERS HIM LLC C/O AMN HEALTHCARE IN ATTN LEGAL 12400 HIGH BLUFF DR SAN DIEGO, CA 92130	C	Claim Number: 20159 Claim Date: 07/07/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$89,476.56
MIDWEST MOWING INC C/O JACK SHRUM, PA 919 N MARKET ST, STE 14 WILMINGTON, DE 19801	410	Claim Number: 20040 Claim Date: 05/01/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$109,951.00
MISSISSIPPI RIVER RADIO 324 BROADWAY ST CAPE GIRARDEAU, MO 63		Claim Number: 20043 Claim Date: 05/06/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$4,080.00
MOBILE INSTRUMENT SEF ATTN JONI EVERMAN 6625 W 78TH ST MINNEAPOLIS, MN 55439	RVICE AND REPAIR	Claim Number: 26 Claim Date: 05/13/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$32,209.17
MOLINA HEALTHCARE INC ATTN JANA HOLLSTIEN OI 2180 HARVARD ST, STE 44 SACRAMENTO, CA 95815	r Jeff Barlow	Claim Number: 108 Claim Date: 08/18/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$10,823.02

MONTGOMERY COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064	Claim Number: 39 Claim Date: 05/19/2020 Debtor: MCKENZIE CLINIC CORP.
SECURED Claimed:	\$5,043.22 UNLIQ
Montgomery County C/O Linebarger Goggan Blair & Sampson Po Box 3064 Houston, TX 77253-3064	Claim Number: 40 Claim Date: 05/19/2020 Debtor: HAMLET HMA PPM, LLC
SECURED Claimed:	\$125.72 UNLIQ
MURRAY, KELLY R 3043 STIPES LANE EDWARDSVILLE, IL 62025	Claim Number: 20089 Claim Date: 05/21/2020 Debtor: GRANITE CITY CLINIC CORP.
PRIORITY Claimed: UNSECURED Claimed:	\$13,650.00 UNLIQ \$21,350.00 UNLIQ
NH DEPARTMENT OF REVENUE ADMINISTRATION ATTN LEGAL BUREAU PO BOX 457 CONCORD, NH 03302	Claim Number: 20221 Claim Date: 09/30/2020 Debtor: QUORUM HEALTH CORPORATION
PRIORITY Claimed:	\$0.00 UNDET
NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	Claim Number: 131 Claim Date: 03/02/2021 Debtor: QUORUM HEALTH CORPORATION Comments: AMENDS CLAIM #123
PRIORITY Claimed:	\$400.00

NM TAXATION AND REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575		Claim Number: 118 Claim Date: 09/28/2020 Debtor: SAN MIGUEL HOSPITAL CORPORATION
UNSECURED	Claimed: Claimed:	\$85,320.64 \$18,180.01
NM TAXATION AND REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575		Claim Number: 120 Claim Date: 10/05/2020 Debtor: QUORUM HEALTH RESOURCES, LLC
	Claimed: Claimed:	\$276.51 UNLIQ \$57.51 UNLIQ
NM TAXATION AND REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575		Claim Number: 121 Claim Date: 10/05/2020 Debtor: DEMING HOSPITAL CORPORATION
PRIORITY	Claimed:	\$273.66 UNLIQ
NM TAXATION AND REVENUE PO BOX 8575 ALBUQUERQUE, NM 87198-8		Claim Number: 122 Claim Date: 10/05/2020 Debtor: DEMING CLINIC CORPORATION
PRIORITY	Claimed:	\$177.99 UNLIQ
NM TAXATION AND REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575		Claim Number: 123 Claim Date: 10/05/2020 Debtor: QUORUM HEALTH CORPORATION Comments: POSSIBLY AMENDED BY 131
PRIORITY C	Claimed:	\$350.00 UNLIQ

NM TAXATION AND REVENUE DEPARTMENT	Claim Number: 124
PO BOX 8575	Claim Date: 10/05/2020
ALBUQUERQUE, NM 87198-8575	Debtor: SUMMIT EMERGENCY MEDICINE, LLC
PRIORITY Claimed:	\$2,000.00 UNLIQ
NM TAXATION AND REVENUE DEPARTMENT	Claim Number: 125
PO BOX 8575	Claim Date: 10/05/2020
ALBUQUERQUE, NM 87198-8575	Debtor: DEMING NURSING HOME COMPANY, LLC
PRIORITY Claimed:	\$15,425.76 UNLIQ
UNSECURED Claimed:	\$21,124.90 UNLIQ
NM TAXATION AND REVENUE DEPARTMENT	Claim Number: 126
PO BOX 8575	Claim Date: 10/05/2020
ALBUQUERQUE, NM 87198-8575	Debtor: SAN MIGUEL CLINIC CORP.
PRIORITY Claimed:	\$43,027.76 UNLIQ
NM TAXATION AND REVENUE DEPARTMENT	Claim Number: 127
PO BOX 8575	Claim Date: 10/05/2020
ALBUQUERQUE, NM 87198-8575	Debtor: QHR INTENSIVE RESOURCES, LLC
PRIORITY Claimed:	\$40,188.39 UNLIQ
UNSECURED Claimed: NORTH HIGHLAND COMPANY LLC, THE ATTN PATRICK R RAY, GENERAL COUNSEL 3333 PIEDMONT ROAD NE, STE 1000 ATLANTA, GA 30305	\$6,535.11 UNLIQ Claim Number: 20110 Claim Date: 06/05/2020 Debtor: QHCCS, LLC
UNSECURED Claimed:	\$1,039,443.66

Date: 04/02/2025

NORTH HIGHLAND COMPANY ATTN PATRICK R RAY, GENEF 3333 PIEDMONT ROAD NE, S ATLANTA, GA 30305	RAL COUNSEL	Claim Number: 20111 Claim Date: 06/05/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED C	Claimed:	\$1,039,443.66
NUVASIVE INC C/O WICK PHILLIPS GOULD 8 ATTN LAUREN K DRAWHORN 100 THROCKMORTON ST, ST FORT WORTH, TX 76102	l	Claim Number: 20149 Claim Date: 06/25/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED C	Claimed:	\$53,930.12
NY STATE DEPT OF TAXATIO ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300		Claim Number: 134 Claim Date: 06/20/2022 Debtor: QUORUM HEALTH CORPORATION
UNSECURED C	Claimed:	\$418.75
NY STATE DEPT OF TAXATIO ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300		Claim Number: 136 Claim Date: 08/29/2023 Debtor: QUORUM HEALTH CORPORATION
ADMINISTRATIVE C	Claimed:	\$3,250.31
OHIO DEPARTMENT OF TAXA ATTN BANKRUPTCY DIVISION PO BOX 530 COLUMBUS, OH 43216		Claim Number: 20035 Claim Date: 04/30/2020 Debtor: MCKENZIE-WILLAMETTE REGIONAL MEDICAL CEN CENTER ASSOCIATES,
PRIORITY C	Claimed:	\$279.67

Date: 04/02/2025

OHIO DEPARTMENT OF TA ATTN BANKRUPTCY DIVIS PO BOX 530 COLUMBUS, OH 43216		Claim Number: 20036 Claim Date: 04/30/2020 Debtor: QHC HIM SHARED SERVICES, LLC	
PRIORITY UNSECURED OKLAHOMA TAX COMMISS 123 ROBERT S KERR AVE OKLAHOMA CITY, OK 7310		\$44.45 \$126.37 Claim Number: 97 Claim Date: 07/29/2020 Debtor: GRANITE CITY ILLINOIS HOSPITAL COMPANY, LLC	
PRIORITY <u>UNSECURED</u> ONYX C/O HEALTH CAROUSEL LI 3805 EDWARDS RD, 700 CINCINNATI, OH 45209	Claimed: Claimed: LC	\$508.96 \$151.40 Claim Number: 29 Claim Date: 05/15/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED ONYX C/O HEALTH CAROUSEL LI 3805 EDWARDS RD, STE 7 CINCINNATI, OH 45209		\$159,772.00 Claim Number: 34 Claim Date: 05/18/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED OREGON DEPARTMENT OF 955 CENTER ST NE SALEM, OR 97301-2555	Claimed: REVENUE	\$159,772.00 Claim Number: 111 Claim Date: 08/24/2020 Debtor: QUORUM HEALTH CORPORATION Comments: POSSIBLY AMENDED BY 111	
UNSECURED	Claimed:	\$358.27	

Quorum Health Corporation ClaimsCaseAlphabetical Claims Register for Quorum Health (ALL CASES)

OREGON DEPARTMENT C 955 CENTER ST NE SALEM, OR 97301-2555	OF REVENUE	Claim Number: 114 Claim Date: 08/27/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$358.27	
OREGON DEPARTMENT C 955 CENTER ST NE SALEM, OR 97301-2555	of revenue	Claim Number: 20240 Claim Date: 01/14/2022 Debtor: QUORUM HEALTH CORPORATION	
ADMINISTRATIVE	Claimed:	\$117,298.89	
OREGON DEPARTMENT C 955 CENTER ST NE SALEM, OR 97301-2555	of Revenue	Claim Number: 20241 Claim Date: 02/03/2022 Debtor: QUORUM HEALTH CORPORATION Comments: AMENDS CLAIM #111	
PRIORITY UNSECURED	Claimed: Claimed:	\$720.92 \$358.27	
OWENS & MINOR DISTRI C/O NIRSCHLER FLEISCH ATTN ROBERT S WESTER 2100 E CARY ST RICHMOND, VA 23223	BUTION INC ER PC	Claim Number: 20170 Claim Date: 07/22/2020 Debtor: QUORUM HEALTH CORPORATION Comments: Claim Out of Balance Claim out of balance	
ADMINISTRATIVE TOTAL	Claimed: Claimed:	\$3,230,798.27 \$2,323,938.73	
OWENS, NORMA MAE AND JR C/O HUGHES & COLEMAN ATTN KEVIN A OSBORNE, ESQ 211 E NEW CIRCLE RD LEXINGTON, KY 40505-2116		Claim Number: 20116 Claim Date: 06/10/2020 Debtor: HOSPITAL OF LOUISA, INC.	
UNSECURED	Claimed:	\$0.00 UNDET	

Claim Number: 20207 Claim Date: 08/05/2020 Debtor: QUORUM HEALTH CORPORATION
ed: \$12,923.00
Claim Number: 50 Claim Date: 05/27/2020 Debtor: QUORUM HEALTH RESOURCES, LLC
ed: \$1,400,000.00 UNLIQ
Claim Number: 20106 Claim Date: 05/28/2020 Debtor: QUORUM HEALTH RESOURCES, LLC
ed: \$533.62
Claim Number: 117 Claim Date: 09/18/2020 Debtor: BIG SPRING HOSPITAL CORPORATION
ed: \$1,391.77
ANY Claim Number: 62 Claim Date: 05/19/2020 Debtor: QUORUM HEALTH CORPORATION Comments: POSSIBLY AMENDED BY 107 AMENDS CLAIM #115
ed: \$526,387.00 CONT

PLATTE RIVER INSURANC PO BOX 5900 MADISON, WI 53705	E COMPANY	Claim Number: 107 Claim Date: 08/06/2020 Debtor: QUORUM HEALTH CORPORATION Comments: AMENDS CLAIM #62	
UNSECURED	Claimed:	\$526,387.00 CONT	
PLATTE RIVER INSURANC PO BOX 5900 MADISON, WI 53705	E COMPANY	Claim Number: 115 Claim Date: 09/08/2020 Debtor: QUORUM HEALTH CORPORATION Comments: AMENDS CLAIM #62	
UNSECURED	Claimed:	\$487,776.00 CONT	
PTINEY BOWES GLOBAL F C/O PITNEY BOWES INC 27 WATERVIEW DR, 3RD SHELTON, CT 06484		Claim Number: 46 Claim Date: 05/21/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$3,191.09	
QUILL ATTN TOM RIGGLEMAN 7 TECHNOLOGY CIR COLUMBIA, SC 29203		Claim Number: 25 Claim Date: 05/05/2020 Debtor: MARION HOSPITAL CORPORATION	
UNSECURED	Claimed:	\$95.52	
QUINTANA, ALBERTO PO BOX 2073 COLUMBUS, NM 88029		Claim Number: 20220 Claim Date: 09/17/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$0.00 UNDET	

#### Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 53 of 78

 Quorum Health Corporation Claims
 Case

 Alphabetical Claims Register for Quorum Health (ALL CASES)

Claimed:

QWEST CORPORATION D/B/A CENTURYLINK QC C/O CENTURYLINK COMMU 1025 EL DORADO BLVD BROOMFIELD, CO 80021	JNICATIONS;LEGAL-BKY	Claim Number: 94 Claim Date: 07/14/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$1,645.20
RAJEEV VARMA, MD 13382 FOREST RIDGE DR PALOS HEIGHTS, IL 60463		Claim Number: 20147 Claim Date: 06/22/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$100,000.00
RAO, APARNA C/O POMERANTZ LLP ATTN MICHAEL J WERNKE 600 THIRD AVE, 20TH FL NEW YORK, NY 10016		Claim Number: 20114 Claim Date: 06/09/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$972.00
REAGAN OUTDOOR ADVER ATTN KATIE BROUGHMAN 18 W 28TH ST CHATTANOOGA, TN 37408		Claim Number: 20039 Claim Date: 05/01/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$1,380.00
RHO, JONG S 1509 SMOKE SIGNAL TRL MESQUITE, NV 89034		Claim Number: 20178 Claim Date: 07/25/2020 Debtor: QUORUM HEALTH CORPORATION

\$434.87

RHODE ISLAND DIVISION ONE CAPITOL HILL PROVIDENCE, RI 02908	I OF TAXATION	Claim Number: 128 Claim Date: 10/06/2020 Debtor: QUORUM HEALTH RESOURCES, LLC	
PRIORITY UNSECURED	Claimed: Claimed:	\$1,808.84 \$190.50	
RHODE ISLAND DIVISION ONE CAPITOL HILL PROVIDENCE, RI 02908	NOF TAXATION	Claim Number: 129 Claim Date: 10/06/2020 Debtor: QUORUM HEALTH CORPORATION	
PRIORITY UNSECURED	Claimed: Claimed:	\$338.74 \$30.00	
SAND MOUNTAIN ELECTR PO BOX 277 RAINSVILLE, AL 35986	RIC COOPERATIVE	Claim Number: 20085 Claim Date: 05/20/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$760.64	
SANDERS, EVERETT SHAWNEE CC 6665 ST RD RT 146 VIENNA, IL 62995		Claim Number: 51 Claim Date: 05/29/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$50,000.00	
SANGRE DE CRISTO BRO 304 S GRAND AVE LAS VEGAS, NM 87701		Claim Number: 20032 Claim Date: 04/29/2020 Debtor: QUORUM HEALTH RESOURCES, LLC	
UNSECURED	Claimed:	\$1,699.99	
4			

SC DEPT OF HEALTH AND ATTN OFFICE OF GENERAL 1801 MAIN ST COLUMBIA, SC 29201		Claim Number: 20107 Claim Date: 05/29/2020 Debtor: QUORUM HEALTH CORPORATION Comments: POSSIBLY AMENDED BY 20109
UNSECURED	Claimed:	\$4,900.00
SC DEPT OF HEALTH AND C/O OFFICE OF GENERAL ( 1801 MAIN ST COLUMBIA, SC 29201		Claim Number: 20109 Claim Date: 06/04/2020 Debtor: QUORUM HEALTH CORPORATION Comments: AMENDS CLAIM #20107
UNSECURED	Claimed:	\$4,900.00
SCHULZE, DONNA 12716 E 77TH CIR N OWASSO, OK 74055		Claim Number: 20234 Claim Date: 12/06/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$10,000.00
SHANNON, MORGAN S, ME C/O GOGO & MOORE LLC 541 10TH ST NW, #213 ATLANTA, GA 30318	)	Claim Number: 20105 Claim Date: 05/27/2020 Debtor: BLUE RIDGE GEORGIA HOLDINGS, LLC
UNSECURED	Claimed:	\$0.00 UNDET
SHEIKH, ZAKI, MD 2552 WESTMORELAND DR GRANITE CITY, IL 62040		Claim Number: 47 Claim Date: 05/21/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$20,000,000.00

Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 56 of 78

SHOULI, ABDELMOUNAIM BOUSSEKRI DB ELHARGASSA N 2 BI MARRAKECH, 40000 MORROCCO	Claim Number: 20000 IS Claim Date: 04/10/2020 Debtor: QUORUM HEALTH CORPORATION	
SECURED Claimed	1: \$0.00 UNDET	
SOLIANT HEALTH 10151 DEERWOOD PARK BLVD JACKSONVILLE, FL 32256	Claim Number: 21 Claim Date: 04/28/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED Claimed	l: \$59,401.25	
SOUTHEASTERN ILLINOIS ELECTRIC ATTN GREG CRUSE, CFO 100 COOPERATIVE WAY CARRIER MILLS, IL 62917	C COOP INC Claim Number: 70 Claim Date: 06/16/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED Claimed	l: \$66,712.25	
SOUTHWEST GAS CORPORATION ATTN BANKRUPTCY DESK PO BOX 1498 VICTORVILLE, CA 92393-1498	Claim Number: 20037 Claim Date: 04/30/2020 Debtor: HOSPITAL OF BARSTOW, INC.	
UNSECURED Claimed	l: \$4,993.98	
SPULER, PETER 10800 BLACKPOWDER CT FORT WASHINGTON, MD 20744	Claim Number: 116 Claim Date: 09/08/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED Claimed	l: \$4,500.00	

### Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 57 of 78

SPURGEON, AMANDA 4222 ROSE LN, APT 11 MOUNT VERNON, IL 628	64	Claim Number: 20028 Claim Date: 04/22/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$0.00 UNDET	
SSI GROUP LLC, THE ATTN PAIGE MILLER 4721 MORRISON DR MOBILE, AL 36609		Claim Number: 69 Claim Date: 06/16/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$113,647.23	
STAFF CARE INC C/O AMN HEALTHCARE I ATTN LEGAL 12400 HIGH BLUFF DR SAN DIEGO, CA 92130	NC	Claim Number: 20158 Claim Date: 07/07/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$218,294.72	
STANSBURY CROSSING C/O BALLARD SPAHR LLI ATTN LESLIE C HEILMAN 919 N MARKET ST, 11TH WILMINGTON, DE 19801	o N I FL	Claim Number: 20233 Claim Date: 11/30/2020 Debtor: TOOELE CLINIC CORP.	
ADMINISTRATIVE	Claimed:	\$11,474.68 UNLIQ	
UNSECURED	Claimed:	\$253,432.15 UNLIQ	
STAPLES C/O STEAPLES TECHNOL ATTN DANEEN LOTSEY 1096 E NEWPORT CENTI DEERFIELD BEACH, FL 3	ER DR, STE 300	Claim Number: 72 Claim Date: 06/09/2020 Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$285.01	

Date: 04/02/2025

STAYWELL COMPANY	LLC, THE	Claim Number: 20079	
800 TOWNSHIP LINE	RD	Claim Date: 05/18/2020	
YARDLEY, PA 19067		Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$1,168.49	
STERICYCLE INC		Claim Number: 20007	
2333 WAUKEGAN RD	, STE 300	Claim Date: 04/15/2020	
BANNOCKBURN, IL 6	0015	Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$2,719.56	
STERICYCLE INC		Claim Number: 20008	
2333 WAUKEGAN RD		Claim Date: 04/15/2020	
BANNOCKBURN, IL 6	0015	Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$2,719.56	
STERICYCLE INC		Claim Number: 20009	
2333 WAUKEGAN RD		Claim Date: 04/15/2020	
BANNOCKBURN, IL 6	0015	Debtor: QUORUM HEALTH CORPORATION	
UNSECURED	Claimed:	\$2,746.04	
STERICYCLE INC		Claim Number: 20010	
2333 WAUKEGAN RD	, STE 300	Claim Date: 04/15/2020	
BANNOCKBURN, IL 6		Debtor: QUORUM HEALTH CORPORATION	
		-	
UNSECURED	Claimed:	\$2,759.27	

STERICYCLE INC 2333 WAUKEGAN RD, STE 300 BANNOCKBURN, IL 60015 Claim Number: 20011 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION

UNSECURED	Claimed:	\$3,441.65
STERICYCLE INC 2333 WAUKEGAN RD, STE BANNOCKBURN, IL 60015		Claim Number: 20012 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION

UNSECURED	Claimed:	\$3,521.61	
STERICYCLE INC 2333 WAUKEGAN RD, S BANNOCKBURN, IL 6001		Claim Number: 20013 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION	

UNSECURED	Claimed:	\$3,841.21	
STERICYCLE INC 2333 WAUKEGAN RD, BANNOCKBURN, IL 60		Claim Number: 20014 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION	

UNSECURED	Claimed:	\$4,038.75	
STERICYCLE INC 2333 WAUKEGAN RD, BANNOCKBURN, IL 60		Claim Number: 20015 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION	

UNSECURED Claimed: \$4,142.31

Quorum Health Corporation Claims Alphabetical Claims Register for Quorum Health (ALL CASES)

STERICYCLE INC 2333 WAUKEGAN RD, STE 300 BANNOCKBURN, IL 60015 Claim Number: 20017 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION

UNSECURED	Claimed:	\$4,241.28	
STERICYCLE INC 2333 WAUKEGAN RI BANNOCKBURN, IL (		Claim Number: 20018 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION	

UNSECURED	Claimed:	\$4,674.32	
STERICYCLE INC	D CTE 200	Claim Number: 20019	
2333 WAUKEGAN R BANNOCKBURN, IL	•	Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION	

UNSECURED	Claimed:	\$6,187.30	
STERICYCLE INC 2333 WAUKEGAN RI BANNOCKBURN, IL (		Claim Number: 20020 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION	

UNSECURED Claimed:	\$6,603.43
STERICYCLE INC	Claim Number: 20021
2333 WAUKEGAN RD, STE 300	Claim Date: 04/15/2020
BANNOCKBURN, IL 60015	Debtor: QUORUM HEALTH CORPORATION

UNSECURED Claimed: \$8,022.50

Quorum Health Corporation Claims Alphabetical Claims Register for Quorum Health (ALL CASES)

STERICYCLE INC 2333 WAUKEGAN RD, STE 300 BANNOCKBURN, IL 60015 Claim Number: 20022 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION

UNSECURED	Claimed:	\$9,606.34	
STERICYCLE INC 2333 WAUKEGAN RD, S BANNOCKBURN, IL 600		Claim Number: 20023 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPO	ATION

UNSECURED	Claimed:	\$12,732.98	
STERICYCLE INC 2333 WAUKEGAN RI BANNOCKBURN, IL (	•	Claim Number: 20024 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION	

UNSECURED	Claimed:	\$13,349.95
TCF NATIONAL BAN 11100 WAYZATA BL' MINNETONKA, MN 5	VD, STE 801	Claim Number: 20041 Claim Date: 05/04/2020 Debtor: MARION HOSPITAL CORPORATION

SECURED	Claimed:	\$27,240.96	
TCF NATIONAL BANK 11100 WAYZATA BLVD, MINNETONKA, MN 5530		Claim Number: 20042 Claim Date: 05/04/2020 Debtor: QUORUM HEALTH CORPORATI	N

UNSECURED Claimed: \$27,240.96

TELEFLEX LLC PO BOX 936729 ATLANTA, GA 31193		Claim Number: 20002 Claim Date: 04/13/2020 Debtor: QUORUM HEALTH CORPORATION Comments: WITHDRAWN DOCKET: 651 (09/25/2020)	
UNSECURED	Claimed:	\$3,703.07	
TELEFLEX LLC PO BOX 936729 ATLANTA, GA 31193		Claim Number: 20003 Claim Date: 04/13/2020 Debtor: QUORUM HEALTH CORPORATION Comments: WITHDRAWN DOCKET: 651 (09/25/2020)	
UNSECURED	Claimed:	\$1,383.50	
TELEFLEX LLC PO BOX 936729 ATLANTA, GA 31193		Claim Number: 20004 Claim Date: 04/13/2020 Debtor: QUORUM HEALTH CORPORATION Comments: WITHDRAWN DOCKET: 651 (09/25/2020)	
UNSECURED	Claimed:	\$2,823.55	
TELEFLEX LLC PO BOX 936729 ATLANTA, GA 31193		Claim Number: 20005 Claim Date: 04/13/2020 Debtor: QUORUM HEALTH CORPORATION Comments: WITHDRAWN DOCKET: 651 (09/25/2020)	
UNSECURED	Claimed:	\$461.01	
TELEFLEX LLC PO BOX 936729 ATLANTA, GA 31193		Claim Number: 20006 Claim Date: 04/13/2020 Debtor: QUORUM HEALTH CORPORATION Comments: WITHDRAWN DOCKET: 651 (09/25/2020)	
UNSECURED	Claimed:	\$2,823.55	

TELEFLEX MEDICAL INC PO BOX 601608 CHARLOTTE, NC 28260		Claim Number: 20001 Claim Date: 04/13/2020 Debtor: QUORUM HEALTH CORPORATION Comments: WITHDRAWN DOCKET: 650 (09/25/2020)
UNSECURED	Claimed:	\$2,339.69
TENNESSEE DEPARTMENT C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	OF REVENUE	Claim Number: 20171 Claim Date: 07/24/2020 Debtor: HIDDEN VALLEY MEDICAL CENTER, INC. Comments: WITHDRAWN DOCKET: 671 (10/22/2020)
PRIORITY	Claimed:	\$500.00 UNLIQ
TENNESSEE DEPARTMENT C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	OF REVENUE	Claim Number: 20172 Claim Date: 07/24/2020 Debtor: MCKENZIE CLINIC CORP. Comments: WITHDRAWN DOCKET: 670 (10/22/2020)
PRIORITY	Claimed:	\$500.00 UNLIQ
TENNESSEE DEPARTMENT C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	OF REVENUE	Claim Number: 20173 Claim Date: 07/24/2020 Debtor: AMBULANCE SERVICES OF MCKENZIE, INC. Comments: WITHDRAWN DOCKET: 672 (10/22/2020)
PRIORITY	Claimed:	\$1,000.00 UNLIQ
TENNESSEE DEPARTMENT C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202		Claim Number: 20174 Claim Date: 07/24/2020 Debtor: OUR HEALTHY CIRCLE Comments: WITHDRAWN DOCKET: 658 (10/13/2020)
PRIORITY	Claimed:	\$5,640.00 UNLIQ

### Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 64 of 78

TENNESSEE DEPARTMENT C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	OF REVENUE	Claim Number: 20175 Claim Date: 07/24/2020 Debtor: QUORUM HEALTH INVESTMENT COMPANY, LLC
PRIORITY	Claimed:	\$54,906.00 UNLIQ
TENNESSEE DEPARTMENT C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	OF REVENUE	Claim Number: 20176 Claim Date: 07/24/2020 Debtor: JACKSON HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 673 (10/22/2020)
PRIORITY	Claimed:	\$500.00 UNLIQ
TENNESSEE DEPARTMENT C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	OF REVENUE	Claim Number: 20177 Claim Date: 07/24/2020 Debtor: QUORUM HEALTH CORPORATION
PRIORITY	Claimed:	\$75,076.00 UNLIQ
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711		Claim Number: 73 Claim Date: 06/22/2020 Debtor: QUORUM HEALTH CORPORATION Comments: WITHDRAWN DOCKET: 612 (08/18/2020)
PRIORITY	Claimed:	\$2,000.00 UNLIQ
TEXAS COMPTROLLER OF F C/O OFFICE OF THE ATTOR ATTN BANKRUPTCY & COLL PO BOX 12548, MC-008 AUSTIN, TX 78711	RNEY GENERAL	Claim Number: 74 Claim Date: 06/22/2020 Debtor: QHCCS, LLC Comments: WITHDRAWN DOCKET: 613 (08/18/2020)
PRIORITY	Claimed:	\$2,000.00 UNLIQ

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711	Claim Number: 75 Claim Date: 06/22/2020 Debtor: QUORUM HEALTH INVESTMENT COMPANY, LLC Comments: WITHDRAWN DOCKET: 614 (08/18/2020)
PRIORITY Claimed:	\$2,000.00 UNLIQ
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711	Claim Number: 76 Claim Date: 06/22/2020 Debtor: BIG BEND HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 615 (08/18/2020)
PRIORITY Claimed:	\$2,000.00 UNLIQ
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711	Claim Number: 77 Claim Date: 06/22/2020 Debtor: QHC HIM SHARED SERVICES, LLC Comments: WITHDRAWN DOCKET: 616 (08/18/2020)
PRIORITY Claimed:	\$2,000.00 UNLIQ
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711	Claim Number: 78 Claim Date: 06/22/2020 Debtor: QHR INTENSIVE RESOURCES, LLC Comments: WITHDRAWN DOCKET: 617 (08/18/2020)
PRIORITY Claimed:	\$2,000.00 UNLIQ
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION PO BOX 12548, MC-008 AUSTIN, TX 78711	Claim Number: 84 Claim Date: 06/30/2020 Debtor: BIG SPRING HOSPITAL CORPORATION Comments: WITHDRAWN DOCKET: 618 (08/18/2020)
PRIORITY Claimed:	\$2,000.00 UNLIQ

TEXAS COMPTROLLER OF PUBLIC ACCC C/O OFFICE OF THE ATTORNEY GENER, ATTN BANKRUPTCY & COLLECTIONS DI PO BOX 12548, MC-008 AUSTIN, TX 78711	L Claim Date: 06/30/2020
PRIORITY Claimed:	\$2,000.00 UNLIQ
TEXAS COMPTROLLER OF PUBLIC ACCC C/O OFFICE OF THE ATTORNEY GENER, ATTN BANKRUPTCY & COLLECTIONS DI PO BOX 12548, MC-008 AUSTIN, TX 78711	L Claim Date: 06/30/2020
PRIORITY Claimed:	\$2,000.00 UNLIQ
TEXAS COMPTROLLER OF PUBLIC ACCC C/O OFFICE OF THE ATTORNEY GENER ATTN BANKRUPTCY & COLLECTIONS DI PO BOX 12548, MC-008 AUSTIN, TX 78711	L Claim Date: 06/30/2020
PRIORITY Claimed:	\$2,000.00 UNLIQ
TEXAS COMPTROLLER OF PUBLIC ACCC C/O OFFICE OF THE ATTORNEY GENER ATTN BANKRUPTCY & COLLECTIONS DI PO BOX 12548, MC-008 AUSTIN, TX 78711	L Claim Date: 06/30/2020
PRIORITY Claimed:	\$2,000.00 UNLIQ
TEXAS HEALTH & HUMAN SERVICES CO C/O CHRISTOPHER EGAN, ESQ 701 W 51ST ST, MC 252A AUSTIN, TX 78751	MMISSION Claim Number: 20217 Claim Date: 09/16/2020 Debtor: MCKENZIE-WILLAMETTE REGIONAL MEDICAL CEN CENTER ASSOCIATES,

SECURED

Claimed:

\$294.00

TEXAS HEALTH & HUMAN SERVICES ( C/O CHRISTOPHER EGAN, ESQ 701 W 51ST ST, MC W252 AUSTIN, TX 78751	COMMISSION Claim Number: 20218 Claim Date: 09/16/2020 Debtor: BIG SPRING HOSPITAL CORPORATION
SECURED Claimed:	\$25,107.56
TEXAS HEALTH & HUMAN SERVICES ( C/O CHRISTOPHER EGAN, ESQ 701 W 51ST ST, MC W252 AUSTIN, TX 78751	COMMISSION Claim Number: 20219 Claim Date: 09/16/2020 Debtor: SAN MIGUEL HOSPITAL CORPORATION
SECURED Claimed:	\$3,058.00
TFHC LLC C/O SANDBERG PHOENIX ATTN SHARON L STOLTE 4600 MADISON AVE, STE 1000 KANSAS CITY, MO 64112	Claim Number: 45 Claim Date: 05/26/2020 Debtor: GRANITE CITY ILLINOIS HOSPITAL COMPANY, LLC
UNSECURED Claimed:	\$84,531.00 UNLIQ
THYSSENKRUPP ELEVATOR CORP C/O LAW OFFICE OF D PARK SMITH 250 CHERRY SPRINGS RD, STE 200 HUNT, TX 78024	Claim Number: 20016 Claim Date: 04/15/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED Claimed:	\$41,611.62
TIDMAN, RAYMOND, MD 541 10TH ST NW, STE 213 ATLANTA, GA 30318	Claim Number: 20093 Claim Date: 05/25/2020 Debtor: BLUE RIDGE GEORGIA HOLDINGS, LLC
UNSECURED Claimed:	\$0.00 UNDET

TN DEPT OF LABOR - BU C/O TNAG, BANKRUPTC		Claim Number: 20239 Claim Date: 11/22/2021
PO BOX 20207		Debtor: QUORUM HEALTH CORPORATION
NASHVILLE, TN 37202-0	0207	Comments:
		Claim Out of Balance Claim out of balance
ADMINISTRATIVE	Claimed:	\$699.05
PRIORITY	Claimed:	\$699.05
TOTAL	Claimed:	\$699.05
TRUSTAFF TRAVEL NUR		Claim Number: 20212
C/O GARY F FRANKE CC 120 E 4TH ST, STE 1040		Claim Date: 08/20/2020
CINCINNATI, OH 45202		Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$40,217.51 UNLIQ
TXU ENERGY RETAIL CO	ompany llc	Claim Number: 20148
PO BOX 650393		Claim Date: 06/25/2020
DALLAS, TX 75239-0393	3	Debtor: BIG BEND HOSPITAL CORPORATION
UNSECURED	Claimed:	\$16,622.65
ULINE		Claim Number: 135
12575 ULINE DR PLEASANT PRAIRIE, WI	52150	Claim Date: 08/31/2022
PLEASANT PRAIRIE, WI	55150	Debtor: PAINTSVILLE HMA PHYSICIAN MANAGEMENT, LLC
ADMINISTRATIVE	Claimed:	\$3,853.90
PRIORITY	Claimed:	\$10,405.30
UNM MEDICAL GROUP I		Claim Number: 20180
933 BRADBURY DR SE,	STE 2222	Claim Date: 07/27/2020
ALBUQUERQUE, NM 871	106	Debtor: SAN MIGUEL HOSPITAL CORPORATION
UNSECURED	Claimed:	\$24,650.00 UNLIQ
	ciumicu.	

Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 69 of 78

Date: 04/02/2025

UNM MEDICAL GROUP IN 933 BRADBURY DR SE, S ALBUQUERQUE, NM 8710	TE 2222	Claim Number: 20181 Claim Date: 07/27/2020 Debtor: DEMING HOSPITAL CORPORATION	
UNSECURED	Claimed:	\$90,600.00	
US BANK N A D/B/A US BANK EQUIPME 1310 MADRID ST MARSHALL, MN 56258	ent finance	Claim Number: 83 Claim Date: 06/30/2020 Debtor: PHILLIPS HOSPITAL COMPANY, LLC	
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$53,801.98 UNLIQ \$3,559.89 UNLIQ	
US BANK NA D/B/A US BANK EQUIPME 1310 MADRID ST MARSHALL, MN 56258	ENT FINACE	Claim Number: 52 Claim Date: 06/01/2020 Debtor: PAINTSVILLE HOSPITAL COMPANY, LLC	
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$39,832.67 UNLIQ \$858.63 UNLIQ	
US BANK NA D/B/A US BANK EQUIPME 1310 MARDRID ST MARSHALL, MN 56258		Claim Number: 53 Claim Date: 06/02/2020 Debtor: SAN MIGUEL HOSPITAL CORPORATION	
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$37,417.77 UNLIQ \$1,898.97 UNLIQ	
US BANK NA D/B/A US BANK EQUIPME 1310 MADRID ST MARSHALL, MN 56258		Claim Number: 68 Claim Date: 06/15/2020 Debtor: QUORUM HEALTH RESOURCES, LLC	
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$44,656.70 \$518.09	

Quorum Health Corporation ClaimsCaseAlphabetical Claims Register for Quorum Health (ALL CASES)

US BANK NA D/B/A US BANK EQUIPME 1310 MADRID ST MARSHALL, MN 56258	NT FINANCE	Claim Number: 71 Claim Date: 06/17/2020 Debtor: WILLIAMSTON CLINIC CORP.
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$75,931.84 UNLIQ \$8,223.50 UNLIQ
US BANK NA D/B/A US BANK EQUIPMEI 1310 MADRID ST MARSHALL, MN 56258	NT FINANCE	Claim Number: 92 Claim Date: 07/21/2020 Debtor: WAUKEGAN ILLINOIS HOSPITAL COMPANY, LLC
ADMINISTRATIVE	Claimed:	\$182,915.59 UNLIQ
US BANK NA D/B/A US BANK QUIPMEN 1310 MADRID ST MARSHALL, MN 56258	T FINANCE	Claim Number: 93 Claim Date: 07/21/2020 Debtor: HOSPITAL OF LOUISA, INC.
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$110,773.86 UNLIQ \$2,418.09 UNLIQ
US BANK NA D/B/A US BANK EQUIPMEI 1310 MADRID ST MARSHALL, MN 56258	NT FINANCE	Claim Number: 109 Claim Date: 08/20/2020 Debtor: NATIONAL HEALTHCARE OF MT. VERNON, INC. Comments: POSSIBLY AMENDED BY 119
UNSECURED	Claimed:	\$48,642.37
US BANK NA D/B/A US BANK EQUIPME 1310 MADRID ST MARSHALL, MN 56258	NT FINANCE	Claim Number: 110 Claim Date: 08/21/2020 Debtor: MARION HOSPITAL CORPORATION
UNSECURED	Claimed:	\$390,960.20

Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 71 of 78

US BANK NA D/B/A US BANK EQUIPM 1310 MADRID ST MARSHALL, MN 56258	IENT FINANCE	Claim Number: 112 Claim Date: 08/26/2020 Debtor: JACKSON HOSPITAL CORPORATION
ADMINISTRATIVE	Claimed:	\$110,181.26
US BANK NA D/B/A US BANK EQUIPM 1310 MADRID ST MARSHALL, MN 56258	IENT FINANCE	Claim Number: 113 Claim Date: 08/26/2020 Debtor: MMC OF NEVADA, LLC
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$81,092.49 \$13,238.37
US BANK NA D/B/A US BANK EQUIPM 1310 MADRID ST MARSHALL, MN 56258	IENT FINANCE	Claim Number: 119 Claim Date: 09/30/2020 Debtor: NATIONAL HEALTHCARE OF MT. VERNON, INC. Comments: AMENDS CLAIM #109
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$40,257.04 \$312.65
UTAH STATE TAX COMN ATTN BKY UNIT 210 N 1950 W SALT LAKE CITY, UT 84		Claim Number: 20025 Claim Date: 04/16/2020 Debtor: QUORUM HEALTH CORPORATION
PRIORITY UNSECURED	Claimed: Claimed:	\$7,324.16 \$342.90
VENET, LYNDSEY 742 N 100 E, #203 TOOELE, UT 84074		Claim Number: 20243 Claim Date: 11/07/2022 Debtor: QUORUM HEALTH CORPORATION
ADMINISTRATIVE PRIORITY	Claimed: Claimed:	\$0.00 UNDET \$0.00 UNDET

VOGEL, JONATHAN 215 CEDARPOST DR CARY, NC 27513	Claim Number: 20209 Claim Date: 08/09/2020 Debtor: THREE RIVERS MEDICAL CLINICS, INC.	
UNSECURED Claimed: W W GRAINGER INC	\$193.58 Claim Number: 7	
401 S WRIGHT RD, W4W4 R47 JANESVILLE, WI 53546	Claim Number: 7 Claim Date: 04/21/2020 Debtor: GREENVILLE HOSPITAL CORPORATION	
UNSECURED Claimed:	\$1,350.00	
WELLS FARGO FINANCIAL LEASING INC ATTN BANKRUPTCY DEPARTMENT 800 WALNUT ST DES MOINES, IA 50309	Claim Number: 20133 Claim Date: 06/12/2020 Debtor: TOOELE HOSPITAL CORPORATION	
UNSECURED Claimed:	\$52,477.64 CONT	
WELLS FARGO FINANCIAL LEASING INC ATTN BK DEPT MAC F0005-055 800 WALNUT ST DES MOINES, IA 50309	Claim Number: 20134 Claim Date: 06/12/2020 Debtor: EVANSTON CLINIC CORP	
UNSECURED Claimed:	\$10,591.62	
WELLS FARGO VENDOR FINANCIAL SERVICE ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	ES Claim Number: 20117 Claim Date: 06/11/2020 Debtor: FORT PAYNE HOSPITAL CORPORATION	
UNSECURED Claimed:	\$61,984.25 CONT	

WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20118 Claim Date: 06/11/2020 Debtor: DEMING CLINIC CORPORATION
UNSECURED Claimed:	\$3,061.57 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20119 Claim Date: 06/11/2020 Debtor: DEMING HOSPITAL CORPORATION
UNSECURED Claimed:	\$39,995.26 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20120 Claim Date: 06/11/2020 Debtor: QHCCS, LLC
UNSECURED Claimed:	\$58,113.41 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20121 Claim Date: 06/11/2020 Debtor: HOSPITAL OF BARSTOW, INC.
UNSECURED Claimed:	\$27,970.57 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20122 Claim Date: 06/11/2020 Debtor: GALESBURG HOSPITAL CORPORATION
UNSECURED Claimed:	\$6,425.90 CONT

## Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 74 of 78

WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20123 Claim Date: 06/11/2020 Debtor: AMBULANCE SERVICES OF FORREST CITY, LLC
UNSECURED Claimed:	\$1,956.51 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20124 Claim Date: 06/11/2020 Debtor: ANNA HOSPITAL CORPORATION
UNSECURED Claimed:	\$62,108.53 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20125 Claim Date: 06/11/2020 Debtor: FORREST CITY ARKANSAS HOSPITAL COMPANY, LLC
UNSECURED Claimed:	\$37,280.17 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20126 Claim Date: 06/11/2020 Debtor: FORREST CITY CLINIC COMPANY, LLC
UNSECURED Claimed:	\$12,490.42 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20127 Claim Date: 06/11/2020 Debtor: JACKSON HOSPITAL CORPORATION
UNSECURED Claimed:	\$650.36 CONT

## Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 75 of 78

WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20128 Claim Date: 06/11/2020 Debtor: SOUTHERN ILLINOIS MEDICAL CARE ASSOCIATES, LLC
UNSECURED Claimed:	\$553.13 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20129 Claim Date: 06/12/2020 Debtor: MARION HOSPITAL CORPORATION
UNSECURED Claimed:	\$1,378.08 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20130 Claim Date: 06/12/2020 Debtor: MCKENZIE-WILLAMETTE REGIONAL MEDICAL CEN CENTER ASSOCIATES,
UNSECURED Claimed:	\$18,776.53 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20132 Claim Date: 06/12/2020 Debtor: WILLIAMSTON CLINIC CORP.
UNSECURED Claimed:	\$34,635.85 CONT
WELLS FARGO VENDOR FINANCIAL SERVICES ATTN KIMBERLY PARK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Claim Number: 20135 Claim Date: 06/12/2020 Debtor: SAN MIGUEL CLINIC CORP.
UNSECURED Claimed:	\$23,232.81 CONT

## Case 20-10766-BLS Doc 955 Filed 04/16/25 Page 76 of 78

WELLS FARGO VENDOR FI ATTN KIMBERLY PARK 1010 THOMAS EDISON BL CEDAR RAPIDS, IA 52404	VD SW	Claim Number: 20136 Claim Date: 06/12/2020 Debtor: SAN MIGUEL HOSPITAL CORPORATION
UNSECURED	Claimed:	\$91,081.92 CONT
WHITAKER, TIMOTHY S, N 541 10TH ST NW, STE 213 ATLANTA, GA 30318		Claim Number: 20095 Claim Date: 05/25/2020 Debtor: BLUE RIDGE GEORGIA HOLDINGS, LLC
UNSECURED	Claimed:	\$0.00 UNDET
WILLIAMS, KIMBERLY T, N 541 10TH ST NW, STE 213 ATLANTA, GA 30318		Claim Number: 20094 Claim Date: 05/25/2020 Debtor: BLUE RIDGE GEORGIA HOLDINGS, LLC
UNSECURED	Claimed:	\$0.00 UNDET
ZAKI SHEIKH, MD 2552 WESTMORELAND DR GRANITE CITY, IL 62040	<b>{</b>	Claim Number: 63 Claim Date: 05/26/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$20,000,000.00
ZURICH AMERICAN INSUR PO BOX 68549 SCHAUMBURG, IL 60196	RANCE	Claim Number: 15 Claim Date: 05/04/2020 Debtor: QUORUM HEALTH CORPORATION
UNSECURED	Claimed:	\$1.00 UNLIQ

ZWICK PARTNERS LP C/O POMERANTZ LLP ATTN MICHAEL J WERNKE 600 THIRD AVE, 20TH FL NEW YORK, NY 10016		Claim Number: 20113 Claim Date: 06/09/2020 Debtor: QUORUM HEALTH CORPORATIO	N
UNSECURED	Claimed:	\$159,408.00	

#### Date: 04/02/2025

Summary Page

Total Number of Filed Claims:

381

	Claimed Amount	Allowed Amount
Administrative:	\$23,644,422.88	\$0.00
Priority:	\$20,310,179.77	\$0.00
Secured:	\$1,209,226.73	\$0.00
Unsecured:	\$316,364,549.95	\$0.00
Total:	\$361,528,379.33	\$0.00